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TOWN OF GREENLAND NEW HAMPSHIRE

ANNUAL REPORT

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CONCORD, NH



For the year ended December 31, 2005

TOWN OF GREENLAND

Town Office 431-7111 430-3761 (Fax)	Office Hours	Monday – Friday	9:00 AM – 4:30 PM
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Town Clerk/Tax Office 431-7111		Monday Tues. – Friday	Noon – 8:00 PM 9:00 AM – 4:30 PM
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Selectmen	Meetings	2 nd & 4 th Monday	7:00 PM
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Building Inspector 431-3070		Monday & Friday Tuesday & Thursday Wednesday	By Appointment 8:30 AM – Noon 8:30 AM – 10 AM
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Police Department 431-4624	Office Hours	Monday – Friday	8:30 AM- 3:30 PM
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Health Officer	431-3169
Animal Control Officer	431-4624

Weeks Library 436-8548 Email: weekspl@comcast.net Website: www.weekslibrary.org	Hours	Monday - Thursday Friday Saturday	10:00 AM – 8:00 PM 10:00 AM – 6:00 PM 10:00 AM – 2:00 PM
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Meetings

<u>Board</u>	<u>Location</u>	<u>Date</u>	<u>Time</u>
Library Trustees	Library	3 rd Thursday	4:40 PM – 6:00 PM
Fire Department	Fire Station	2 nd , 3 rd , 4 th Tuesdays	7:30 PM
School Board	Greenland School	3 rd Monday	6:30 PM
Planning Board	Town Office	3 rd Thursday	7:00 PM
Recreation Comm.	Town Office	1 st Monday	7:00 PM
Conservation Comm.	Town Office	2 nd Monday	7:00 PM
Budget Committee	Town Office	As needed/ Posted	
Mosquito Control	Town Office	As needed / Posted	

Town of Greenland's Web Site: www.greenland-nh.com

Annual Reports

of the Town of

Greenland

New Hampshire

**FOR THE FISCAL YEAR
ENDING DECEMBER 31**

2005

AS COMPILED BY THE TOWN OFFICERS

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Town & School Warrants & Budgets

Colored Pages

Cover Photo: Great Bay, 2005 by Patricia Ferrelli

Many of the photos throughout this report were taken by Lizbeth Cummings. Thank you to the Brackett family for providing the historical pictures. Residents are encouraged to provide pictures of Greenland for inclusion in future Town Reports.

❧ DEDICATION ❧

The Town of Greenland's Annual Report for 2005 is dedicated to the memory of the following persons who served in Town government positions – both elective and appointive, as well as those persons that were active in community service. An appreciative community honors their years of public service.



James Harry “Jimmy” MacKenzie

2/11/05

Jimmy was a well-known figure in the community as the owner and operator of Suds-N-Soda for 23 years and a long-time member of the Greenland Veterans Association.



John R. Brackett, Sr.

8/27/05

John was a life-long resident of Greenland and had an integral role in making Greenland what it is today.

Planning Board 1950-1955
Chief of Police 1951
Selectman 1955-1958; 1963-1969
Board of Adjustment 1961-1964
School Board 1971-1974
Moderator 1962 - 1990



Luther Preston

7/15/05

Greenland Citizen of the Year, 1990 & 2005

Boy Scouts of America – 30 Years

Greenland Historical Society

USA Track & Field Record Holder – Jason Hussey Memorial Road Race (age 89)



Luther Preston

1755-6: A TIME OF DECISIONS

As Greenland's Congregational Society approached its fiftieth anniversary, 250 years ago, it was confronted by a need to make two major decisions. It was outgrowing its meetinghouse, located at the southwest corner of today's Portsmouth Avenue and Cemetery Lane. At the same time, its pastor, Rev. William Allen, was 79 years old, and had apparently begun to show the effects of his age. The society had to think about a possible replacement for him, as well.

As early as the March 1755 town meeting, it was "voted that the selectmen call a parish meeting as soon as is convenient to consult proper measures for building a new meetinghouse." (At this time in New Hampshire, parish and town were all but identical.) There is no record of such a meeting prior to February 3, 1756, when it was "voted to build a new meetinghouse this present year, and to erect it in the same place where the old one now stands, to be built sixty feet long forty-two feet wide." Dr. Clement March, Capt. John Brackett, Deacon William Cate, James Cate, Ensign Matthias Haines, William Berry, Ensign William Weeks, and Enoch Clark were chosen as "a committee to build the meetinghouse and steeple, to provide all materials that are necessary for building said house in the cheapest manner according to their discretion, and likewise to make sale of the pews to the highest bidder that belongs to the parish, and likewise of making house timber for the use of the parish as they shall think proper, and if there should be any overplus money when the meetinghouse is finished, to account for it to the parish."

Although it was at first intended to build the new meetinghouse on the site of the old one, the availability of a more central location brought about a change of plan. In November 1748, the aging Lt. Joshua Brackett had sold his son James, for 70

pounds, "a certain tract or . . .gore of land containing about half an acre more or less and lying between the road going to Exeter and the road going to Hampton from Portsmouth." At a meeting held on June 16, 1756, those present "voted the reconsidering of the vote passed for setting of the meetinghouse; voted the schoolhouse be moved near to where the old meetinghouse now stands; voted the old meetinghouse to stand till the other is fit to preach in; voted the selectmen to raise a tax of the parish for raising the meetinghouse; voted that the same committee as was appointed to build the new meeting[house] should be [the] same committee for viewing the land by the pound, and return their report to the adjournment of the meeting."

The "land by the pound" was James Brackett's "tract or gore," where the Exeter and Hampton roads met - - the site of today's Community Church. In his Rambles About Greenland in Rhyme (1900), M. O. Hall described the "uncouth setting" of the church and the town pound, where impounded barnyard animals were often kept within sight, hearing, and especially smell of the worshippers as late as the 1830s, when Hall was a boy. Seventeen voters "entered their dissent against the above votes," including James Brackett and his brother, Capt. John, who apparently either wanted more money, or had a different use of the land in mind.

On June 21, a reconvened meeting recommended that the new meetinghouse "shall be built where the pound and schoolhouse stood," on James Brackett's gore. On the 25th, for 60 pounds received from Enoch Clark and William Berry, James relinquished to the parish of Greenland, for its "use and benefit and behoof forever," "one half part of a certain lot of land...lying in [the] form of a triangle, near the dwelling house of the Widow [Martha] Brackett."

She was Capt. John's daughter-in-law, who kept a tavern at today's 480 Portsmouth Avenue.

The new meetinghouse was probably raised on Saturday, June 26, 1756, the date that appears on a list of expenses for the event in the town records. Total cost of the raising was 195 pounds, 5 shillings; the largest single amount, 49 pounds, 12 shillings, was spent on a barrel (31 gallons) of rum, with 2 pounds, 5 shillings for "a barrel to put the rum in." 29 pounds went for about 300 pounds of fish, and 12 pounds, 15 shillings, for three barrels of cider. Other major items included a great deal of bread and "bisket," two bushels of potatoes, 63 pounds of butter and about 15 of cheese, 15 pounds of lamb and 32 of veal, and a large quantity of sugar and lemons. This sounds like the makings of many sandwiches and gallons of chowder and rum punch, to sustain the laborers before, during, and after the raising.

According to New Hampshire historian Dr. Charles E. Clark, a typical 18th-century meetinghouse had its main door on the south side, its pulpit on the north side, and balconies on three sides. The pulpit was reached by a flight of stairs, and had a sounding-board overhead to make the preacher's utterances more distinct. A diagram in Greenland's oldest town-meeting record book, copied (with many errors in wording) between pages 108 and 109 of Hall's Rambles, confirms that the 1756 building contained these features. In the 1890s, Hall described its layout during his childhood, prior to a major renovation in 1833-4:

The front was to the South, the steeple-end was West,
The back was North; the frame of solid oak (the best),
Is still the frame to-day. But now the steeple's gone,

Old bell, the stone, Lombardy poplar trees, all are gone;
And the *new* bell and tower is on the end that's East,

And has been there for years, for sixty years, at least ...

Inside the meeting-house, the pews were large and square;

The seats were very high, and most of them were very high, and most of them were bare;

The stove was in the centre, 'fore the pulpit; there

On the north side and high above the parson's head,

Who looked so out of place, while under it he read,

Or preached, the sounding-board stuck out, excrescence, bare

And out of taste; but now the things are rare...

The gallery was on the common plan; three sides

It filled; the singers sat in front.

In July 1757, Josiah Clark contracted, for 965 pounds, to build a "steeple and spire" for the new meetinghouse, connected by stairs with the balcony on (as Hall remembered) the west end of the building.

Several young men, most of whom were recent graduates of Harvard College, were paid by the town for preaching in Greenland during 1755, in an effort to begin solving the Congregational Society's second major problem. At the March 1756 town meeting, a committee consisting of Ensign Matthias Haines, Enoch Clark, and Deacon William Cate was chosen to decide whether any of the candidates should be invited to become Greenland's assistant pastor, and succeed Mr. Allen after his death. The committee chose none of the Harvard men, but offered the position to a 1751 graduate of the College of New Jersey (soon to become Princeton College), Samuel

Macclintock (as he always spelled his name). Mr. Macclintock was a native of Medford, Mass., who had taught school in Chelsea, and married Mary Montgomery of Portsmouth, probably in 1754. Nottingham, N.H., had twice tried to get him to settle there as pastor, but without success; perhaps Greenland people hoped that their location, not far from Mrs. Macclintock's early home, would be more attractive to the young couple.

The same June 16, 1756 town meeting that passed several resolutions regarding the new meetinghouse voted that Mr. Macclintock be "invited and called to settle in this parish as a colleague with the Rev. Mr. William Allen in the ministry of the gospel, and to succeed him therein in case that he should outlive him." He was offered a salary of 46 2/3 pounds (to be increased to 50 after Mr. Allen's death) and 20 cords of firewood annually, as well as the right to farm the town's lower parsonage (where the Allens lived, at today's 47 Tide Mill Road), and a "good convenient and comfortable house to dwell in immediately on his acceptance."

The text of the town's invitation to Mr. Macclintock doesn't appear to exist any longer, but we have his reply. In it, he reported praying for guidance in the matter, as a result of which "on the whole I am obliged to conclude that your call is the call of God, and therefore I do hereby signify my acceptance of it, and not doubting but that as I minister to you in spiritual things you will freely contribute of your temporal things for the supply of my wants, I would above all things desire a constant remembrance in your prayers to God for me."

On October 6, 1756, another special meeting set November 3 as the date of Mr. Macclintock's ordination, and chose James Brackett, Abner Haines, Walter Weeks, and Nathan Marston a committee to look after the details of the ceremony, to be held in the

new meetinghouse. The following day, October 7, a transplanted Bostonian named Daniel Fowle printed in Portsmouth the first edition of his weekly newspaper, The New-Hampshire Gazette. Fowle, New Hampshire's first printer, also stood ready to print official provincial documents and anything else that might interest his readership.

Few details of Mr. Macclintock's ordination are known. The Gazette of November 4 gave it only a couple of lines. Town records say that it cost a bit less than 69 pounds. By the end of the year, however, apparently as his first production apart from the Gazette and government jobs, Daniel Fowle printed a pamphlet entitled The Excellency of the Word of God In the Mouth of A Faithful Minister, a Sermon Delivered at the Ordination Of the Reverend Mr. Samuel McClintock [sic], Colleague with the Reverend Mr. William Allen, In the Pastoral Care of the Church in Greenland, in the Province of New-Hampshire. The preacher was Rev. Samuel Langdon, of Portsmouth, who would later be a (not very successful) president of Harvard; his text was Jeremiah 23: 28-29. Mr. Langdon was widely known as an expansive preacher, and it took him 41 pages of printed text to get around to addressing Mr. Macclintock directly:

"You see brother, you are to receive the word from God, and then faithfully deliver it, at your peril. I doubt not you are acquainted with the voice of God. You have attended to the scriptures of truth, studied and digested them well, and found them the most delightful food to your own soul. You have been furnished with such gifts from God as qualify you for this sacred employment. And besides the encouragement you have met with from ministers and churches, where you have been known, many things

remarkable in providence have concurred to fix you in this place; so that your call from God is as clear as may ordinarily be expected. . .

“You have, for a little time, this our aged father [Mr. Allen] to be with you in the pastoral office; to assist you in the beginning of your work with his prudent advice, and comfort you under the difficulties of it by the experience which he has had of the presence of Christ. We rejoice that he is comforted in you, and beholds this people, with whom he has so long been laboring, settled in peace before his departure. . . .

“In the next place it is proper to speak a few words to this church and congregation. My brethren, we rejoice with you, that in answer to your prayers, God has sent you a man to take the oversight of your souls, to rule over you in the Lord, and speak to you the word of God, when your aged pastor can speak no more... Receive him as a minister of Christ... And as he is to give himself wholly to reading, meditation, prayer, and the ministry of the word, see that you do not hinder and discourage him in his work, by leaving him to be perplexed and entangled with the cares of this life. Punctually fulfill your engagements, and be forward to do even more than you have said, rather than give him any just cause to complain of the straitness of his circumstances. Your own comfort in him, and spiritual prosperity, very much depend upon your hearty affection to him, and the honorable provision you make for his support.”

The Macclintocks settled at today's 1 Post Road, in a house that would be replaced by the present one around 1825. The lower parsonage was bought by the town, and

rented after Mr. Allen's death in 1760; it was replaced by the present building in 1814. Although a dispute among his congregation caused Mr. Macclintock to consider leaving his pastorate in 1774, and the arrival of the sixteen Macclintock children, along with runaway inflation during the Revolutionary War, complicated his people's provision of financial support, he remained Greenland's pastor until his death in 1804, just before his 72nd birthday.

Contributed by Mr. Paul Hughes



ELECTED AND APPOINTED OFFICIALS

MODERATOR

Robert Sutherland	Term Expires	2006
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TOWN CLERK-TAX COLLECTOR

Patricia Ferrelli	Term Expires	2006
Lee Atkinson, Deputy		

BOARD OF SELECTMEN

John Weeks, Chairman	Term Expires	2006
Dan Kern	Term Expires	2007
Paul Sanderson	Term Expires	2008

TREASURER

Sandra Trull-Smith	Term Expires	2006
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SUPERVISORS OF THE CHECKLIST

Carol Scherer	Term Expires	2006
Virginia Wilbur	Term Expires	2008
Frances Thompson	Term Expires	2010

NH STATE SENATE (District 24)

Senator Martha Fuller Clark	436-2464
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REPRESENTATIVE TO THE GENERAL COURT (District 17)

James Rolston, Representative	431-6596
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BOARD OF ADJUSTMENT

Andrew Fay, Chairman	Appointment Ends	2007
Fred Sullivan, Vice Chairman	Appointment Ends	2006
Jim Wilbur	Appointment Ends	2006
Donald L. Arsenault	Appointment Ends	2008
Jon Wendell, Planning Board Rep.	Appointment Ends	2006
Andrew Hanson, Alternate	Appointment Ends	2006
Chris Halligan, Alernate	Appointment Ends	2007
Stephanie Glennon, Alternate	Appointment Ends	2007

TRUSTEE OF THE TRUST FUNDS

Leroy Syphers, Secretary	Term Expires	2007
George Hayden	Term Expires	2006
Richard Rugg	Term Expires	2008

PLANNING BOARD

Mark Weaver, Chairman	Resigned October, 2005	
Debra Beck, Chairman	Term Expires	2006
John McDevitt, Vice Chairman	Term Expires	2006
Aidan Moore	Term Expires	2007
Jon Wendell	Term Expires	2007
Ron Gross	Term Expires	2008
Ken Fernald, Alternate	Term Expires	2006
Dan Kern, Selectmen's Representative	Term Expires	2006
Richard Winsor, Alternate	Term Expires	2008
Robert Pokorny, Alternate	Term Expires	2006

LIBRARY TRUSTEES

Carolyn Weeks-White	Term Expires	2006
Tracy Graffam	Term Expires	2006
Richard Fralick	Term Expires	2007
Patricia Ferrelli	(Resigned) Term Expires	2007
Adele Wick	Term Expires	2008
Dale Rockefeller, Alternate		
Julie Gilston, Alternate		
Abbey Rockefeller, Youth Advisor to Library Board		

CONSERVATION COMMISSION

Richard Mauer, Chairman	Appointment Ends	2008
Nancy Zuba	Appointment Ends	2006
Debra Beck	Appointment Ends	2006
Chip Hussey	Appointment Ends	2007
Jane Man	Appointment Ends	2007
Deb Furino, Alternate	Appointment Ends	2006
Wally Berg, Alternate	Appointment Ends	2007

BUDGET COMMITTEE

Maurice Sodini, Chairman	Term Expires	2006
Tabitha Cronin, Vice Chairman	Term Expires	2006
Robert Krasko	Term Expires	2006
Charles Cummings	Term Expires	2007
Allen Smith	Term Expires	2007
Mary Beth Taylor	Term Expires	2007
Deb Furino	Term Expires	2008
Michael Marsh	Term Expires	2008
Mary McDonough	Term Expires	2008
John Weeks	Selectmen's Representative	
Martha Stone	School Board Representative	

RECREATION COMMITTEE

Wendy Halligan, Chairman	Appointment Ends	2007
Lisa Winchell	Appointment Ends	2006
Manny Medeiros	Appointment Ends	2007
Jacquie DeFreeze	Appointment Ends	2007
Bill Williams	Appointment Ends	2008
Chris Keenan	Appointment Ends	2008
Jeff Jousset	Appointment Ends	2008

BUILDING INSPECTOR/CODE ENFORCEMENT Robert Cushman

TOWN COUNSEL Peter Loughlin, Esquire

ROCKINGHAM PLANNING COMMISSION

Commissioners

John McDevitt

Ron Gross

Bruce Dearborn, Alternate

CHIEF OF POLICE Michael P. Maloney

Full Time Personnel

Dawn M. Sawyer, Sergeant

David M. Kurkul, Patrol Officer

Wayne M. Young, Patrol Officer

Carole Smith, Administrative Assistant

Michael J. Hunkins, Detective

James Cormier, Patrol Officer

Kieth Dietenhoffer, Patrol Officer

Part-Time Personnel

Kevin P. Walsh, Patrol Officer

Randall Tompkins, Patrol Officer

Jeffrey T. Peirce, Patrol Officer

Wayne E. Stevens, Patrol Officer

HEALTH OFFICER Wallace Berg
Eric Berg, Deputy

VOLUNTEER FIRE DEPARTMENT Ralph Cresta, Fire Chief
Rick Hussey, Deputy Chief
Mo Sodini, Sec./Treasurer

EMERGENCY MANAGEMENT DIRECTOR Kenneth Fernald

TOWN ADMINISTRATOR Karen M. Anderson
kanderson@greenland-nh.com

TOWN MEETING MINUTES

2005

The meeting was called to order by Dean Bouffard at 9:07 A.M. The Pledge of Allegiance and salute to the flag proceeded. Rev. Doug carter gave the prayer of invocation. Barbara Fleming of the Greenland Women's Club presented the Citizen of the Year award to Luther Preston. Chairman of the Board of Selectmen, Mark Weaver presented Ron Gross a plaque recognizing the time he has volunteered in assisting the town with the implementation of software and the establishment of the town's website.

ARTICLE 1

To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

PROPOSED CHANGES TO THE ZONING ORDINANCES

Question 1: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Article II: Definitions: Add a definition for wetlands. Changes are to add a definition to the Ordinance that is in compliance with the State wetland definition.

RECOMMENDED BY THE PLANNING BOARD

Article Passed

Question 2: Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Article VIII, Flood Plan Management District, Amend section 8.2 to include the new date of the Flood Insurance Rate Map, required by the Federal Emergency Management Agency (FEMA). Also, the definitions of Inland Wetlands, Isolated Non-Bordering Wetlands and Tidal Influenced Lands, in this article shall be amended, to comply with the New Hampshire State standard wetland definition. Changes are being made to bring the ordinance into compliance with State and Federal regulations.

RECOMMENDED BY THE PLANNING BOARD

Article Passed

Question 3: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Article XVIII: Wetland Conservation Area (Definitions), Amend Sections 18.2.1, 18.2.2, 18.2.3, 18.6 and 18.6.1 to update the definitions of Inland Wetlands, Isolated Non-bordering Wetlands and Tidal Influenced Lands. Changes are to bring the Ordinance into compliance with the State wetlands definition.

RECOMMENDED BY THE PLANNING BOARD

Article Passed

Question 4: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Article XVIII: Wetland Conservation Area (Buffer Zones), Amend Sections 18.2.4, 18.6, 18.6.1, 18.7, 18.7.1 and 18.9 to require an undisturbed vegetated buffer surrounding all Wetlands and Tidal influenced lands.

RECOMMENDED BY THE PLANNING BOARD AND CONSERVATION COMMISSION

Article Passed

Question 5: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Article XVIII, Wetland Conservation Area (typographical corrections). Amend Sections 18.3.3, 18.4 and 18.12.1 to resolve clerical errors within the ordinance. sections 18.3.3 and 18.4 reference sections of the ordinance that do not exist; section 18.12.1 should provide that an exception from the wetlands conservation area ordinance exists for lots recorded in the Registry of Deeds prior to March 12,2002. The existing date of March 8th, 1988 is believed to be a typographical error.

RECOMMENDED BY THE PLANNING BOARD

Article Passed

Question 6: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Greenland Zoning Ordinances as follows:

Adopt Article XXIV: Lighting. This article is intended to preserve, protect and enhance the lawful nighttime use and enjoyment of any and all property through the use of appropriate lighting practices.

RECOMMENDED BY THE PLANNING BOARD

Article Passed

Question 7: Are you in favor of the adoption of Amendment 7 as proposed by the Selectmen to change the term of the town clerk/tax collector from 3 years to one year, beginning with the expiration of the term of the current town clerk/tax collector in March 2006?

Article Passed

ARTICLE 2

To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

Election Results		Term Expires
Selectman	Paul Sanderson	2008
Treasurer	Sandra Trull-Smith	2006
Library Trustee	Adele Wick	2008
Trustee of the Trust Funds	Leroy Syphers	2007
	Richard Rugg	2008
Planning Board	Ron Gross	2008
	Mark Weaver	2008
	John McDevitt	2006
Budget Committee	Deb Furino	2008
	Michael Marsh	2008
	Mary McDonough	2008

ARTICLE 3

To see what sum the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends **\$2,150,116.00**; the Selectmen recommend **\$2,183,096.00**. This article does not include appropriations voted in other warrant articles.

Motion to amend operating budget to \$2,240,016.00

Seconded

Operating budget passed \$2,240,016.00 on a voice vote.

ARTICLE 4

Are you in favor of electing the members of Town's Zoning Board of Adjustment pursuant to RSA 669:16, instead of having them appointed by the Selectmen, beginning with elections to be held in March, 2006?

Motion to approve article

Seconded

Article passed on a voice vote.

ARTICLE 5

To see if the Town will vote to authorize the Selectmen to grant a discount on the payment of property taxes. The discount rate will be two percent (2%) if paid within twenty-one (21) days of the 'bill date' on the property tax bill. The 'bill date' on the bill will be counted as day number 1 of the twenty-one (21) days.

Note: Based on the tax payment pattern last year, if this warrant article passes, it will cost approximately \$ 136,000.

NOT RECOMMENDED BY SELECTMEN (Unanimous)

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Failed on a hand vote.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) for the purpose of hiring a full time Assistant Director for the Town's Library, said funding to cover the remaining 8 months of the current fiscal year for the estimated cost of benefits and salary for the position.

NOT RECOMMENDED BY SELECTMEN (Unanimous)

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Passed on a hand vote.

ARTICLE 7

To see if the Town will vote to transfer ownership of the Post Road land owned by the Trustees of the Trust Funds and currently leased by the Town for recreation fields to the Town upon the designation or purchase of new cemetery land by the Selectmen and/or trustees. (Land identified as Map U2-3).

Motion to amend to read:

To see if the Town will vote to direct the Board of Selectmen to change the intended use of the Post Road land originally purchased for a cemetery to recreation land. Said change to occur upon the acquisition or identification of land for a new cemetery.

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 8

To see if the Town will vote to change the purpose of the capital reserve fund established by the 1998 Town meeting from the current purpose of purchasing recreation fields to be added to the capital reserve fund established by the 2004 Town meeting for the purpose of purchasing real estate and buildings, including easements, adjacent to or in the vicinity of existing land owned by the Town, with the Selectmen named as agents to expend from said fund.

Motion to Amend language to read:

To see if the Town will vote to change the purpose of the capital reserve fund established by the 1998 Town meeting from the current purpose of purchasing recreation fields to the purpose of purchasing real estate and buildings, including easements, adjacent to or in the vicinity of existing land owned by the Town, with the Selectmen named as agents to expend from said fund.

Motion to approve article

Seconded

Article Passed by 2/3 on a hand vote.

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000.00) to be added to the capital reserve fund established by the 2004 Town Meeting for the purpose of purchasing real estate and buildings, including easements, adjacent to or in the vicinity of existing land owned by the Town, with the Selectmen named as agents to expend from said fund.

**RECOMMENDED BY SELECTMEN (Unanimous)
RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) for the purpose of the laying out of a new cemetery.

**NOT RECOMMENDED BY SELECTMEN (Weeks/Kern No, Weaver Yes)
NOT RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

There was no second

Article Failed

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of purchasing and installing a well and irrigation system to service the Post Road Recreation Fields.

**NOT RECOMMENDED BY SELECTMEN (Weeks/Kern No, Weaver Yes)
NOT RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

Seconded

Article Failed on a voice vote.

ARTICLE 12

In compliance with RSA 154:24 and RSA 154:30A, to see if the Town will vote to authorize the fire department and ambulance corps to go to the aid of another city, town, village, or fire district, within or outside the state, for the purpose of extinguishing fires and providing emergency medical aid.

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) for the purpose of repairing the Town's fire trucks.

**RECOMMENDED BY SELECTMEN (Unanimous)
RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) to be added to the capital reserve fund established by the 2002 Town meeting for the purpose of purchasing a new fire truck.

**RECOMMENDED BY SELECTMEN (Unanimous)
RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Sixty Seven Thousand Dollars (\$67,000.00) for the purpose of hiring a full time fire chief/EMT and full time firefighter/EMT, and paying the town's non-full time firefighters and ambulance responders on an on-call basis. NOTE: This is to fund the full-time positions for the last 6 months of this fiscal year, with limited funding for on-call firefighters.

RECOMMENDED BY SELECTMEN (Weeks/Weaver Yes, Kern No)

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Failed on a voice vote.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of paying legal fees associated with the Conservation Commission's appeal of certain wetlands rulings issued by the NH Department of Environmental Services regarding the "Falls Way" subdivision.

RECOMMENDED BY SELECTMEN (Weaver/Kern Yes, Weeks No)

RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000.00) for the purpose of funding the Town's obligations for accrued leave and retirement contributions for Town employees.

RECOMMENDED BY SELECTMEN (Unanimous)

RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 18

To see if the Town will vote to appropriate a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00) and raise Eighteen Thousand Dollars (\$18,000.00) for the purpose of continuing the restoration of salt marshes in the Town of Greenland. This article is dependent upon matching funding, equipment, and /or in-kind services from private, state, and/or federal sources. Likely sources include, but are not limited to, the U.S. Fish & Wildlife Service, Ducks Unlimited, Inc., or similar source.

RECOMMENDED BY SELECTMEN (Unanimous)

RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 19

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the construction of jail cells in the Town's police station, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be placed in this fund, and to name the Selectmen to act as agents to expend from said fund.

RECOMMENDED BY SELECTMEN (Weaver/Weeks Yes, Kern No)

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Motion to approve article

Seconded

Article Passed on a hand vote.

ARTICLE 20

To see if the Town will vote to adopt the provisions of RSA 72:28 II and IV for an optional veterans tax credit in the amount of Five Hundred Dollars (\$500.00).

Note: The cost to the Town if this article passes will be approximately Fifty Seven Thousand Dollars (\$57,000.00).

**RECOMMENDED BY SELECTMEN (Unanimous)
RECOMMENDED BY THE BUDGET COMMITTEE**

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 21

To see if the Town will vote to authorize the Selectmen, Planning Board Chair, and Road Agent to accept as Town roads any road which may be completed during the year, and which has been approved by the Planning Board, constructed in accordance with the required specifications of the Town and Planning Board, and approved as to its construction by the road agent (or the road agent's designee), and as to which the land on which said road is located is fully deeded to the Town. Such approval by the Board of Selectmen, Planning Board Chair, and Road Agent shall be recorded with the Town Clerk.

Motion to approve article

Seconded

Article Passed on a voice vote.

ARTICLE 22

To take any other action that may legally come before the meeting.

There was no other business considered.

Motion to Adjourn at 12:50

Seconded

Passed on a voice vote.

Respectfully submitted,

Lorre M. Bossie-Upshaw



John R. Brackett, Sr. served as Moderator for the Town of Greenland, presiding over Town Meeting for twenty-eight years.

✱ SELECTMEN'S REPORT ✱

2005 saw many personnel changes in your local government. In March, Officer Simmons retired for the Police Department. Paul Sanderson was elected Selectman, replacing Mark Weaver who shifted his focus from Selectman to being elected to the Planning Board. Lorre Bosse-Upshaw resigned as Town Clerk-Tax Collector to pursue other opportunities and Deputy Town Clerk-tax Collector Pat Ferrelli was appointed to fill Lorre's position. Lee Atkinson was appointed as the new Deputy.

In April, Bea Marconi resigned as Administrative Assistant to take a similar position in Newington. As a result of that vacancy the Board reviewed the Administrative Assistant position and voted to reclassify the position to Town Administrator. The Local Government Center was hired to assist with the recruitment of a Town Administrator. That search was completed in October when Karen Anderson was hired. During the search, our Town Secretary to the Boards, Liz Cummings kept the office running effectively. I can't thank Liz enough for all her work this summer. Karen comes to Greenland with 14 years experience as Administrative Assistant in Hampton. The Board welcomes her professionalism and ability to get the job done. She quickly accomplished two priorities, the 2005 tax rate setting and the preparation of the 2006 budget proposal.

In July, Fire Chief Ron Hussey resigned as Chief after one term and twenty years on the department. The Board thanks Ron for his many years of service to the town. Deputy Chief Ralph Cresta was appointed chief by the Board in July and elected as chief by the membership of the Fire Department in November.

In October the tax abatement case with the Portsmouth Country Club was settled, not in the town's favor. That ruling was one the reasons the town's portion of the tax rate increased in 2005. Another factor in the increase was the large amount spent on snow removal in 2005.

Finally, I would like to thank all the volunteers that participate in town government as board members, trustees and in other capacities. Their work is critical to the success of Greenland. As I did three years ago in my Selectmen's report, I urge all residents to thoroughly read the entire Town Report and attend the School District and Town Meeting in March.

Respectfully submitted,

John Weeks, Chairman

✧ TOWN ADMINISTRATOR'S REPORT ✧

I am pleased to submit my first report to the residents of Greenland as Town Administrator and look forward to assisting the Board of Selectmen manage the day-to-day operations of the town. Beginning on October 11th, my office has been a whirlwind of activity. A lot has been accomplished and the list of projects for the future continues to grow. The tax rate setting required my immediate attention, as did the contracting of snow removal services for the winter that was soon to arrive. A significant amount of time was spent developing the proposed budget for 2006 with the Board of Selectmen and the Budget Committee and I am confident that it is a responsible use of the taxpayer's funds. Work is currently underway on cost effective changes to the town's accounting and payroll processes as well as updating the purchasing policy and personnel plan.

In Greenland, as in many other towns in New Hampshire, residents go to the annual town meeting and tell the Board of Selectmen how they want the town to operate during the coming year. The Board of Selectmen listens to the residents and sets the policies and parameters necessary in order to provide the wide range of public services to the Town. I encourage the residents to share their thoughts, concerns and hopes for Greenland. I look forward to the results from the Community Profile Workshop being sponsored by the Planning Board. I, along with many of you, will then be able to work together to make that vision a reality.

I would like to take this opportunity to thank the residents, elected officials and other employees for their support and warm welcome. Greenland has many dedicated and talented people that share their time and expertise with the Town and I am proud to be a part of that. On a personal level, I spent many weekends last summer with my youngest daughter looking at colleges. To help her make the difficult decision of where to spend her next four years I told her that the best opportunity for her would "feel right". Little did I know that a few short months later, I would be relying on my own advice to make a difficult decision, and the opportunity here in Greenland "felt right". I now hope my daughter is as happy at her chosen college as I am in my new position.



Trucks, plows and sanders stay ready to maintain Greenland's roads during the winter.

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21- J: 34)

Date of Meeting March 8, 2005

Town: Greenland, County: Rockingham
PO Box 100, Greenland NH 03840-0100
Phone: 431-7111, Fax 430-3761

Certificate of Appropriations voted

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is completed to the best of our knowledge and belief.

/s/ John W. Weeks Selectmen
/s/ Paul G. Sanderson } of
/s/ Daniel E. Kern Greenland

Executive	\$	102,710
Election, Registration & Vital Statistics		42,960
Financial Administration		68,750
Legal Expense		62,000
Personnel Administration		19,970
Planning and zoning		17,270
General Government Building		56,720
Cemeteries		16,960
Insurance		71,010
Advertising & Regional Assoc.		2,885
Other General Government		13,500
Police		625,810
Ambulance		18,928
Fire		90,420
Building Inspection		47,820
Emergency Planning		18,510
Highways and Streets		361,010
Administration		22,060
Street Lighting		13,000
Solid Waste Collection		39,520
Solid Waste Disposal		113,865
Health Administration		1,800
Pest Control		250
Health Agencies		51,161
Direct Assistance		18,035
Other Programs		34,0100
Parks & Recreation		12,200

Library	132,385
Patriotic Purposes	725
Conservation & Natural Resources	9,310
Other Culture & Recreation	36,697
Interest on TAN	15,000
Capital Outlay	232,000
To Capital Reserve Funds	120,000
Payments to Other Government	2,350
TOTAL APPROPRIATIONS	2,542,016

ESTIMATED EXPENDITURES FOR TOWN OFFICER'S SALARIES 2006

Selectmen, Chairman	\$	3,500
Selectmen, 2 @ \$3,000		6,000
Town Clerk/ Tax Collector		16,000
Town Clerk Commissions		18,000
Supervisors		1,200
Sec/Treasurer Trust Funds		450
Dep. Town Clerk/Tax Collector		18,500
Health Officer		1,200
Town Treasurer		2,800
Total		67,650

ACTUAL EXPENDITURES FOR TOWN OFFICERS' SALARIES 2005

Selectmen, Chairman	\$	3,500
Selectmen, 2 @ \$3,000		6,000
Town Clerk/ Tax Collector		16,794
Town Clerk Commissions		19,719
Supervisors		1,200
Sec/Treasurer Trust Funds		450
Dep. Town Clerk/Tax Collector		14,585
Health Officer		1,200
Town Treasurer		2,800
Total		66,248

SCHEDULE OF TOWN PROPERTY

As of December 31, 2005

<u>Property Name</u>	<u>Location</u>	<u>Building Value</u>	<u>Contents</u>
Bandstand	Remembrance Park	\$ 25,300.00	N/A
Cold Storage #1	Fish & Game Road	\$ 24,200.00	\$ 8,250.00
Cold Storage #2	Fish & Game Road	\$ 24,200.00	\$ 8,250.00
Concession Stand	Caswell Field	\$ 27,500.00	\$ 35,000.00
Concession Stand	Krasko Field	\$ 14,300.00	\$ 13,200.00
Dump Building	Cemetery Lane	\$ 19,800.00	\$ 71,500.00
Gazebo	Post Road/Ptmsth Ave.	\$ 27,500.00	N/A
Highway Building	575 Portsmouth Ave.	\$ 110,000.00	\$ 30,800.00
Municipal Complex	575 Portsmouth Ave.	\$1,100,000.00	\$500,000.00
Police Station	579 Portsmouth Ave.	\$ 750,000.00	\$250,000.00
Recreation Storage	Krasko Field	\$ 22,000.00	\$ 31,000.00
Shed/Recycling Center	Cemetery Lane	\$ 6,000.00	N/A
Weeks Public Library	36 Post Road	\$ 715,000.00	\$330,000.00
Outside Equipment	Caswell Field	\$ 13,750.00	
	Krasko Field	\$ 29,300.00	
	Krasko Field	\$ 16,500.00	

Vehicle Schedule

<u>Year</u>	<u>Make/Model</u>	<u>Description</u>
1979	Maxim	Reel Truck
1986	Mack	Pumper Truck
1986	Mack	Pumper Truck
1987	International	Dump Truck
1999	Ford	Crown Victoria
2001	Ford	E450 Ambulance
2002	Ford	Crown Victoria
2003	Ford	F250
2004	Ford	Crown Victoria
2004	Ford	Crown Victoria
2004	Ford	F550

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2005 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2 A, B, C and D List all buildings		
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4		
	A Current Use (At Current Use Values) RSA 79-A (See page 10)	2,503.17	\$ 317,600
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	\$ 0
	C Discretionary Easement RSA 79-C	247.00	\$ 98,800
	D Discretionary Preservation Easement RSA 79-D	0.00	\$ 0
	E Residential Land (Improved and Unimproved Land)	2,088.15	\$ 171,258,200
	F Commercial/Industrial (DO NOT Include Utility Land)	723.08	\$ 26,374,800
	G Total of Taxable Land (Sum of lines 1A, 1B, 1C, 1D, 1E and 1F)	5,561.40	\$ 198,049,400
	H Tax Exempt & Non-Taxable Land (\$ 11,097,600)	728.53	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B		
	A Residential		\$ 236,275,400
	B Manufactured Housing as defined In RSA 674:31		\$ 12,500
	C Commercial/Industrial (DO NOT Include Utility Buildings)		\$ 54,072,100
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	\$ 0
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 290,360,000
	F Tax Exempt & Non-Taxable Buildings (\$ 18,869,200)		
3	UTILITIES (see RSA 83-F:1V for complete definition)		
	A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 16,051,333
	B Other Utilities (Total of Section B From Utility Summary)		\$ 0
4	MATURE WOOD AND TIMBER RSA 79:5		\$ 0
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 504,460,733
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	0	\$ 0
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	\$ 0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	\$ 0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption up to \$150,000 for each) (See page 10) Total # granted	0	\$ 0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	\$ 0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10) This figure will be used for calculating the total equalized value for your municipality.		\$ 504,460,733
12	Blind Exemption RSA 72:37 Total # granted	3	\$ 45,000
	Amount granted per exemption	\$ 15,000	
13	Elderly Exemption RSA 72:39-a & b Total # granted	21	\$ 2,300,000
14	Deaf Exemption RSA 72:38-b Total # granted	0	\$ 0
	Amount granted per exemption	\$ 0	
15	Disabled Exemption RSA 72:37-b Total # granted	0	\$ 0
	Amount granted per exemption	\$ 0	

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	\$	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	\$	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$	2,345,000
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$	502,115,733
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$	16,051,333
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$	486,064,400

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

2005

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES ☐NO ☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.

(Attach additional sheet if needed.) (See Instruction page 11)

2005

VALUATION

FPL Energy Seabrook, LLC	\$	17,300
Public Service Co. of NH	\$	3,200
Public Service Co. of NH	\$	598,400
Public Service Co. of NH	\$	5,167,300
Hudson Light & Power Department	\$	20
Massachusetts Municipal Wholesale Electric	\$	3,057
Taunton Municipal Light	\$	26
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See instructions page 11 for the names of the limited number of companies)	\$	5,789,303

GAS, OIL & PIPELINE COMPANIES

Granite Sate Gas Transmission	\$	142,300
Maritimes & Northeast Pipeline	\$	6,714,400
Northern Utilities	\$	165,700
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$	10,262,030

WATER & SEWER COMPANIES

None	\$	0
	\$	
	\$	
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$	

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, Line 3A.

\$ 16,051,333

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies)

(Attach additional sheet if needed.)

2005

VALUATION

None	\$	0
	\$	
	\$	
E TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	\$	0

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$ 700 minimum		\$
Enter optional amount adopted by municipality	2,000	9	\$ 18,000
Other war service credits. RSA 72:28	\$ 50 minimum		\$
Enter optional amount adopted by municipality	500	223	\$ 111,500
TOTAL NUMBER AND AMOUNT		232	\$ 129,500

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED	\$ 0	

ELDERLY EXEMPTION REPORT - RSA 72:39-a							
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED				
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT	
65 - 74	3	\$ 75,000	65 - 74	4	\$ 300,000	\$ 300,000	
75 - 79	1	\$ 100,000	75 - 79	5	\$ 500,000	\$ 500,000	
80 +	1	\$ 125,000	80 +	12	\$ 1,500,000	\$ 1,500,000	
			TOTAL	21	\$ 2,300,000	\$ 2,300,000 Must Match Page 2, Line 13	
INCOME LIMITS:		SINGLE	\$ 30,000	ASSET LIMIT:		SINGLE	\$ 125,000
		MARRIED	\$ 45,000			MARRIED	\$ 125,000

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	960.81	\$ 126,400	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	1,472.41	\$ 188,400	REMOVED FROM CURRENT USE DURING CURRENT YEAR	41.27
FOREST LAND W/DOCUMENTED STEWARDSHIP	0.00	\$ 0		
UNPRODUCTIVE LAND	69.95	\$ 2,800	TOTAL NUMBER OF OWNERS IN CURRENT USE	83
WET LAND	0.00	\$ 0	TOTAL NUMBER OF PARCELS IN CURRENT USE	190
TOTAL (must match page 2)	2,503.17	\$ 317,600		

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2004 through December 31, 2004) OR FISCAL YEAR				26,000
CONSERVATION ALLOCATION:	PERCENTAGE	0%	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$ 0
MONIES TO GENERAL FUND				\$ 26,000

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	0.00
FOREST LAND WITH/DOCUMENTED STEWARDSHIP	0.00	\$		
UNPRODUCTIVE LAND	0.00	\$		
WET LAND	0.00	\$	TOTAL No. OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL (must match page 2)	0.00	\$	TOTAL No. OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED: Map/Lot-Percentage Granted (i.e. Golf Course, Ball Park, etc.)		
247.00	1	1	Portsmouth Country Club - Golf Course	
ASSESSED VALUATION		2		
\$ 98,800		3		
		4		

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D
Historic Agricultural Structures

TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
0	1	10
TOTAL NUMBER OF ACRES	2	11
0.00	3	12
	4	13
ASSESSED VALUATION	5	14
\$ 0 L/O	6	15
\$ 0 B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K	TIF#1	TIF#2	TIF#3	TIF#4
Date of adoption	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy
Original assessed value	\$ 0	\$ 0	\$ 0	\$ 0
+ Unretained captured assessed value	\$ 0	\$ 0	\$ 0	\$ 0
= Amounts used on Page 2 (tax rates)	\$ 0	\$ 0	\$ 0	\$ 0
+ Retained captured assessed value	\$ 0	\$ 0	\$ 0	\$ 0
Current assessed value	\$ 0	\$ 0	\$ 0	\$ 0

* LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes Number of Acres	
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$ 0	0.00	
White Mountain National Forest, Only acct. 3186	\$ 0	0.00	
Other from MS-4, acct. 3186	\$ 0		
Other from MS-4, acct. 3186	\$ 0		
Other from MS-4, acct. 3186	\$ 0		
Other from MS-4, acct. 3186	\$ 0		
TOTALS of account 3186 (Exclude WMNF)	\$ 0		

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with small scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005
Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
E-mail: nduffy@rev.state.nh.usOriginal Date: _____
Copy ☐
(check box if copy)
Revision Date: _____

2005

CITY/TOWN OF Greenland, New Hampshire IN Rockingham COUNTY**CERTIFICATION**This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
John Weeks	
Dan Kern	
Paul Sanderson	

Date signed September 12, 2005 Check one: Governing ☒ Assessors ☐
City/Town Telephone # (603) 431-7111 Body Due Date: September 1, 2005

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.**NOTE:** The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 through 15) provided for individual items.**THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)****RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:** NH Department of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.Contact Person: Ms. Karen Anderson E-Mail Address: kanderson@greenland-nh.com
(Print/type)Regular office hours: 9:00 a.m. to 5:00 p.m, Monday through Friday

FOR DRA USE ONLY

See instructions beginning on page 10, as needed.

❖ **TOWN CLERK/TAX COLLECTOR'S** ❖
ANNUAL REPORT

This year has been a year of incredible challenges. Even with the changes in the town clerk / tax collectors position and all the upgrades in service oriented software, we have accomplished many important things. We have added a new face to the Town Clerk's office. Lee Atkinson, who also works at the Weeks Library, has become the new Deputy Town Clerk and Deputy Tax Collector. She has been quick to learn many of the aspects of this job (and there are a lot of them). I'm very proud of her efforts and accomplishments.

The town increased the number of overall vehicle registrations done this year by over one thousand. With the addition of an online service and mailing notices to register vehicles many of our residents are able to get this annual process done quickly and conveniently. We will, hopefully, be adding the ability to purchase transfer station stickers and dog licenses this coming year to our online services, along with the mailed reminder notices. The office has also begun collecting the municipal portion of renewal boat registrations. We are able to process these in a similar manner as the vehicle registrations with one check to the Town and one to the State.

The office itself has also been given a little lift. We have added new guest chairs for your comfort (although we don't often make you wait long); along with the plants, fish and giraffes its getting pretty crowded but I'm sure that we will be making more changes this up coming year.

I would like to thank the people of the Town of Greenland for making the transition from Deputy to Town Clerk so smooth. I feel very lucky to have the opportunity to serve a community as great as this I couldn't have done this without your patience and understanding. Thank you

Patricia Ferrelli
Town Clerk / Tax Collector

Life is not measured
by the number of breaths we take,
but by the moments
that take our breath away.

TOWN CLERK'S REPORT TO GREENLAND
Fiscal year ending December 31, 2005

Motor Vehicle Permits	\$796,766.00
Dog Licenses	4,254.00
Marriage Licenses	558.00
Planning Board	3,002.00
Board of Adjustment	6,732.00
Vital Statistics	341.00
Dump Permits	1,890.00
Sale of Town Property	4,123.00
Bad Check Charges	400.00
Boat Registrations	36.00
Motor Vehicle Decal Fees	<u>10,042.00</u>
 Total Remitted to Treasurer	 \$828,144.00

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TAX COLLECTOR'S REPORT

For the Municipality of GREENLAND Year Ending 12/31/2006

DEBITS

UNCOLLECTED TAXES-		Levy for Year of this Report	PRIOR LEVIES		
BEG. OF YEAR*			2004	2003	2002
Property Taxes	#3110	xxxxxx	\$266,971.12	\$34,140.63	0
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	\$25,500.00		
Yield Taxes	#3185	xxxxxx			
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$8,472,872.00	
Resident Taxes	#3180		
Land Use Change	#3120	\$124,425.00	
Yield Taxes	#3185		
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		

FOR DRA USE ONLY**OVERPAYMENT:**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	\$384.11		\$1,956.45	
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$8,597,681.11	\$292,471.12	\$36,097.08	0

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

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 Rev. 08/02

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TAX COLLECTOR'S REPORT
For the Municipality of GREENLAND Year Ending 12/31/2006
CREDITS

REMITTED TO TREASURER	Levy for this Year 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Property Taxes	\$7,784,487.39	\$189,704.72	\$22,498.96	
Resident Taxes				
Land Use Change	\$87,935.00			
Yield Taxes				
Interest (include lien conversion)	\$384.11	\$13,369.84	\$2,103.91	
Penalties		\$1,591.98		
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)		\$41,626.60		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	\$500.00	\$20,070.96		
Resident Taxes				
Land Use Change		\$25.00		
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	\$687,884.61	\$26,082.02	\$11,494.21	
Resident Taxes				
Land Use Change	\$36,490.00			
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$8,597,681.11	\$292,471.12	\$36,097.08	\$

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TAX COLLECTOR'S REPORT

For the Municipality of GREENLAND Year Ending 12/31/2006

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Unredeemed Liens Balance at Beg. of Fiscal Year				
Liens Executed During Fiscal Year	41626.6			
Interest & Costs Collected (AFTER LIEN EXECUTION)	230.47	2103.91		
TOTAL DEBITS	41857.07	2103.91	\$	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions		20046.61	22498.96		
Interest & Costs Collected (After Lien Execution)	#3190	230.47	2103.91		
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	21579.99	-22498.96		
TOTAL CREDITS		41857.07	2103.91	\$	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

TAX COLLECTOR'S SIGNATURE _____ DATE _____

✱ 2005 TAXABLE VALUATION BREAKDOWN ✱

DESCRIPTION	COUNT	VALUE	% OF TOTAL VALUATION
TOTAL VALUATION		\$534,427,533	
EXEMPT PROPERTIES	108	29,966,800	5.6
CURRENT USE LAND	2,503 acres	317,600	.06
DISCRETIONARY EASEMENT	247 acres	98,800	.01
RESIDENTIAL LAND (Improved /Unimproved)		171,258,200	32
COMMERCIAL/IND. LAND		26,374,800	4.9
RESIDENTIAL BUILDINGS	1,281	236,275,400	44.2
MANUFACTURED HOUSING	2	12,500	.002
COMMERICAL/IND BUILDINGS	118	54,072,100	10.1
UTILITIES		16,051,333	3.01

VALUATION EXEMPTIONS (ELDERLY, BLIND)

<u>Category</u>	<u>#</u>	<u>Exemption</u>	
Age 65-74	4	300,000	
Age 75-79	5	500,000	
Age 80+	12	1,500,000	
Blind	3	45,000	\$2,345,000

TOTAL TAXABLE VALUATION FOR TAX RATE \$502,115,733



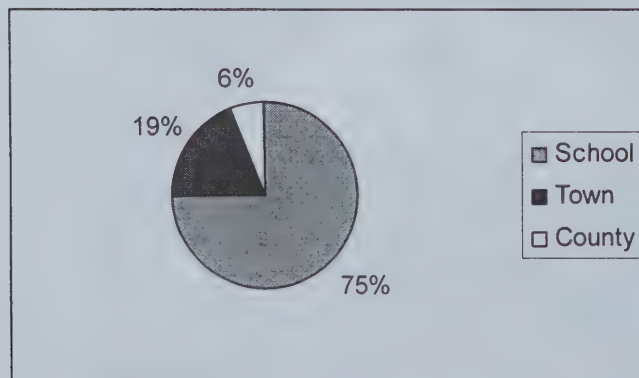
✱ Rate of Taxation - 15 Year History ✱

The following is a comparison chart of the Tax Rate and percentage breakdown of the rate.

Tax Rate – Per \$1000 of Valuation

YEAR		TOWN	SCHOOL	COUNTY	TOTAL
1991	\$	3.17	8.93	.85	12.95
1992	\$	3.17	10.62	.90	14.69
1993	\$	3.51	11.29	1.02	15.82
1994	\$	3.73	10.74	1.03	15.50
1995	\$	3.19	11.31	1.10	15.60
1996	\$	2.74	11.89	1.17	15.80
1997	\$	2.86	12.01	1.18	16.05
1998	\$	2.76	12.49	1.15	16.40
1999	\$	2.36	12.78	1.06	16.20
2000	\$	1.50	14.50	1.20	17.20
2001	\$	1.74	11.21	1.30	14.25
2002	\$	2.25	11.50	1.15	14.90
2003	\$	2.58	11.83	1.04	15.45
2004	\$	2.87	11.71	1.04	15.62
2005	\$	3.16	12.48	1.04	16.68

2005 Property Tax Breakdown



✱ REPORT OF THE BUILDING INSPECTOR ✱ CODE ENFORCEMENT OFFICIAL

Greenland Building Department and Code Enforcement activities vary daily. The best indication of department activities is the departmental report attached to this narrative. Permit processing requires investigating individual situations for zoning and code compliance. Generally, these permit reviews take a relatively short amount of time, however there are situations where an applicant must appear before the Greenland Zoning Board of Adjustment, the Greenland Planning Board, New Hampshire Department of Environmental Services, or a combination before a building permit can be issued.

The number of Zoning Board of Adjustment and Planning Board and NH DES applicants will be documented in this report.

Two new (updated) codes as per 2005: Both are published by the National Fire Protection Association (NFPA). The electric code is NFPA#70, 2005 and Life Safety Code is NFPA #101, 2003.

The Building Department office is open five days a week, Monday through Friday from 8:15 AM to 4:15 PM. Tuesday and Thursday mornings are generally reserved for "walk-in" traffic, with the remaining time for appointments in and out of the office. Office appointments are not always necessary during any workday. Please feel free to call the office (431-3070) with questions. Email: bcushman@greenland-nh.com

Respectfully submitted,

Robert A. Cushman
Building Inspector/Code Enforcement Official

✱ BUILDING DEPARTMENT ACTIVITY – 2005 ✱

Permits Issued

New Homes	7	Pools –Above Ground	6
Second Dwelling Units	2	Pools – In-ground	2
Duplexes	4	Reroofing	27
Renovations over \$50,000	4	Siding	11
Renovations	44	Signs (Temporary)	3
Garages/Small Barns	4	Signs	16
Commercial Over \$50,000	6	Electric	48
Commercial	7	Plumbing	20
Decks / Porches	27	Test Pits	113
Septic Replacement	10	Septic New	15
Driveway	6	Occupancy Permit-Commercial	10
Occupancy Permit-Residential	10	Docks	1
Sheds	12	Additions	8
Home Occupation	1		

✧ GREENLAND CONSERVATION COMMISSION ✧

The Greenland Conservation Commission met monthly during the year 2005. There were a number of projects and permitting issues brought to the Commission for consideration. In January the Commission took over the responsibilities of overseeing our town's yearly reporting of our municipal storm water discharge, or MS4NOI. In July the Commission drafted and adopted its Rules and Procedures as dictated by state RSA. In March some of the Commission members attended a daylong seminar hosted by the NH Marine Coalition regarding the Seacoast region wastewater management study. The information was of practical use to maintain and manage the future health of the Great Bay. Also, in the month of March, we had a joint meeting with our town engineer, the Conservation Commission, Thelma Murphy from the EPA and Mr. Paul Sanderson, r Selectman regarding storm water runoff and storm water discharge and the EPA's requirement of the MS4 NOI. It was a highly useful meeting to allow the town to understand what our responsibilities are and to understand the process and requirements put forth by the EPA. The Commission also made some changes to the buffer zone ordinance to clear up any confusion in coordination with the Planning Board and the Building Inspector. We've also been working on a part of the next Master Plan.

The yearly inspection of the Weeks Conservation Easement was conducted in December. The 30-acre parcel is a blend of fields, forests and wetlands hosting a variety of vegetation and wildlife. The property appears to be in excellent condition and no abuse of the property was apparent. Improvements, such as a footbridge, were made by the Weeks Family Trust. This conservation easement is open to the public and is a unique piece of property.

The Falls Way Subdivision off Breakfast Hill road and the subsequent NHDES permit continues to be of great concern to the Commission. Jed Callen continues to represent the Commission. We have joined with the Newington Conservation Commission and the Conservation Law Foundation regarding the NHDES permitting process in an effort to protect our wetlands. We expect to be heard at the Supreme Court sometime this summer. The proposed Falls Way Subdivision, a 79-lot subdivision, seeks to degrade an Atlantic Cedar Swamp and many vernal pools, fragment wetlands and wildlife habitat. The Commission has worked tirelessly to continue in its efforts to protect this vital and sensitive wetland.

The Commission still continues to work with State agencies to implore them to enforce current legislation regarding Clean Air and Idling laws. The TravelPort truckstop continues to be a major problem for clean air in the town of Greenland. It is our continued hope that the State and local agencies will begin to enforce its own laws in this area.

The Conservation Commission duties are to insure the proper utilization and protection of the natural resources and for the protection of watershed resources in Greenland. The commission works towards the goal of balancing the rights of property owners in Greenland with the protection of our natural resources.

Respectfully,
Fredrick Mauer, Chairman

✱ EMERGENCY MANAGEMENT ✱

Greenland Emergency Management, in conjunction with the Rockingham County Planning Commission and NH Emergency Management, began work on the development of a Hazardous Mitigation Plan for the Town of Greenland in 2005. The planning process involved representatives of the police, fire and school departments. The plan is in its final draft and will be presented to residents of the town for their comments at a public hearing later this spring. The cost of developing this plan is being paid for through a grant from the Rockingham Planning Commission.

A number of Emergency Operations Center training exercises were conducted locally to insure that all departments are familiar with their responsibilities, should a major emergency threaten the community.

In 2006, Greenland Emergency Management will be participating in three exercises conducted by the State of NH, Office of Emergency Management and the Federal Emergency Management Agency to test the town's Radiological Emergency Response Plan. The Town Administrator, Selectmen, Town Clerk and Deputy Town Clerk along with representatives from the Fire and Police and School Departments will be involved in the training.

As I do every year, I would urge any individual who has a special need or requires special assistance during an emergency to contact myself, the Town Clerk, or the NH Office of Emergency Management so that we can have this information on file to help you if the need arises. This information is held in a confidential, sealed file.

If anyone would like more information on how they can become part of the town's Emergency Management Team, please feel free to contact me at any time.

Kenneth N. Fernald
Emergency Management Director



"Thank You" to the anonymous person who adorned our Town Office with two wreaths this year.

✱ HEALTH OFFICER REPORT ✱

Greenland is a growing community, with this growth comes ever-increasing pressures on our natural resources and open space. All are important but water is most vital. It is essential to our health, our jobs, and our economic success and of course life itself. As Seacoast and Greenland residents, we are responsible for protecting and maintaining both the fresh and salt waters beneath our properties and on our borders as well as waters that flow through our town to the ocean and bay.

I'm sure you know that Great Bay is a critical spawning area for Atlantic fishes and is essential to migrating water fowl, that it is still a productive commercial shell fish resource and that it is one of the few remaining estuarine preserves in the United States. This resource is threatened by progress and a small percentage of the resident population, those who carelessly contaminate and dispose of chemicals, oils and other waste products on their properties, along roads and by burning.

This past year, through the efforts of your Building Inspector, concerned citizens and your Health Officer, several sewage flows onto our lands and into our waters were detected and corrected. Mostly these are unintentional oversights, at other times they may be intentional. One of these flows, undetected for years, flowed directly into a brook and then contaminated a portion of a Great Bay shellfish bed.

New England town government is rather unique; **each** citizen is a part of that self-government. Mandatory governmental functions continue to grow in complexity and scope. The paid and elected members are few in number and few are full time. For these officials to perform their statutory duties they need the assistance of every citizen. Your Health Officer needs your assistance; you are his eyes and ears in every corner of the community. Report these things: (phone 433-3169)

- Any suspected septic system failure. These are usually detected by a sewer smell, or a heavy spot growth of weeds in a yard or an area that never dries out, even in the winter.
- Any kind of private truck or vehicle discharging anything on roadside. Of particular concern would be a tank truck in the woods or backed up to a stream, potentially making a sewage discharge. Get a license number (if possible), the vehicle description and call the Greenland police.(431 4624)
- Dangerous excavations, abandoned wells, drums or tanks of suspect chemicals.
- Any burning of rubbish with noxious fumes and odors.
- Abandoned vehicles or trucks.

**Your assistance thru the years has been invaluable,
KEEP UP THE GOOD WORK!**

❖ GREENLAND VOLUNTEER FIRE DEPARTMENT ❖

The Greenland Volunteer Fire Department responded to 311 emergency calls in 2005. This amounts to a 12.5% increase in calls from 2004. With increased call volume and growth within our town, we would like to remind Greenland residents that we are always looking for new members to join the department.

In 2005, our membership focused on training and increasing our Fire and EMT skills. Members participated in monthly departmental Fire and EMS training. Six volunteers completed additional training certification, three members completed EMT Basic (110-hours of training plus clinical observation), one member completed First Responder (45-hours of training), and two members completed Firefighter I and II training (280-hours combined training).

We continue to use COMSTAR, to bill for our ambulance service. In calendar year 2005, COMSTAR billed \$33,929.85 for Greenland.

Incident Reports by Type of Incident Found:

EMS Calls including Motor Vehicle Accidents	170
Building Fires	8
Hazardous Condition	27
Alarm System Activation	68
Public Assist	10
Miscellaneous	7
Canceled En Route	14
Brush Fires	3
Car Fires	4
Total Calls in 2005:	311

Greenland is a member of a mutual aid agreement with surrounding towns. In 2005 we participated in the mutual aid agreement as follows:

Mutual Aid Given

Fire	10
Ambulance	2

Mutual Aid Received

Fire	4
Ambulance	18
Exeter Advanced Life Support (ALS)	33
Portsmouth ALS	2

I would like to thank the members of the Greenland Volunteer Fire Department for their dedication and professionalism while serving the community. I would like to thank the town and the residents for their continued support of our volunteer department.

Respectfully submitted,
Ralph Cresta Jr., Chief

Officers:

Fire Chief:	Ralph Cresta, Jr.
Deputy Fire Chief:	Richard Hussey
Captain:	Kevin Schmit
Captain:	Ted Hartmann
Engineer:	Leon MacCorkle
EMS Coordinator:	Mo Sodini
Secretary/Treasurer:	Jaime Leathers

How to Reach Us:

Always dial 9 1 1 in an emergency.

Our business number is 603-436-1188.

Help Us Find You in an Emergency:

- Make sure the telephone company has your correct street address.
- Post your street number on the sides of your mailbox in 4-inch reflective numbers.
- Ensure that your house number is clearly visible from the street, both during the day and night.

Community Involvement:**Volunteer:**

We're always looking for Greenland residents over the age of 18 to join the department. No experience is necessary, we'll train you! Call the station at 436-1188 or visit our website for more information www.GreenlandFire.org.

Learn CPR:

We offer free CPR classes to Greenland residents age 14 and above. Visit our website for more information and to enroll in a class www.GreenlandFire.org.

Youth Program:

We're evaluating the community's interest in a youth program. This program is available to Greenland men and women who have completed 8th grade and are between the ages of 14 – 18. The program teaches life skills, promotes leadership and provides exposure and hands on experience in fire service and emergency medical fields. The youth members will meet at least once per month for specialized training and are encouraged to attend the monthly fire and EMS training provided by the department. Youth participants are required to complete a safety program before they are allowed to assist on fire or medical calls. The department restricts participants from attending calls that are deemed inappropriate or dangerous.

To pursue a career as a Firefighter and/or EMT, you must be 18 years old and pass State certification. This program will provide the base knowledge for this certification. If you would like more information about the youth program, please visit our website www.GreenlandFire.org or call the station at 436-1188.

Fire Permit Requirements:

1. You must obtain a signed burn permit from the Fire Warden or a Deputy Fire Warden.
2. The Fire Warden or Deputy Fire Warden will determine if the burn pile is reason able in size, or if it must be reduced.
3. You may **not** burn brush over 5-inches in diameter, pressure treated or painted wood, plywood, leaves, tires, tubes, refuse or other waste.
4. You must own the land where you intend to burn. If you do not own the land, you must have the owner's written approval.

5. You must be at least 18 years of age to obtain a permit.
6. Open burning must be 50 feet away from nearest field, brush, woodland, or structure.
7. You must have the means to extinguish the fire at any time. A hose, shovel or rake, and a bucket of water should be available at the fire.
8. Open burning must be constantly attended until the fire is completely extinguished.
9. The Fire Department shall order the extinguishment of any open burning that creates or adds to a hazardous or objectionable situation. If the fire becomes a nuisance it must be extinguished.
10. Even with a valid permit, under State law, any damage caused as a result of a kindled fire becomes the obligation of the party responsible for kindling the fire; *including the cost of suppression.*
11. Permitted burning is allowed between the hours of 5 p.m. and midnight. If it is raining or the ground has sufficient snow cover a permit may be issued for burning earlier than 5 p.m.

To Obtain Burn Permits:

Contact the Fire Warden or one of the Deputy Fire Wardens listed below, before 5 p.m. Request a burn permit at least 2-hours prior to the start of your burn.

Fire Warden	Ralph Cresta, Jr.	603-235-7676
Deputy Fire Warden	Mo Sodini	603-765-7904
Deputy Fire Warden	Kevin Schmit	603-433-5572
Deputy Fire Warden	Leon MacCorkle	978-265-8330



POLICE DEPARTMENT REPORT

The Police Department had several changes to personnel this year. Officer Thomas Simmons retired after serving fulltime in law enforcement for 24 years. He will stay with the department on a part time basis. Dean Raizes also left the department to pursue other employment. We wish them both the best in their future endeavors. The Department hired two seasoned officers to fill these positions, Officer James C. Cormier and Officer Keith W. Dietenhofer. Both of these officers came from the Rochester Police Department and each bring with them five years of law enforcement experience and advanced training in Investigations, Accident Reconstruction, and Defensive Tactics. We hope that you welcome them to the Town of Greenland.

In response to the requests for more motor vehicle enforcement, the department increased its traffic enforcement and made 30% more motor vehicle stops. We encourage you to report speeding vehicles and other violators. If you wish to request more patrol in your neighborhood, please call or stop by the station. Please be specific in the area and time of day most of the violations occurred and we will increase traffic enforcement during that time.

Identity theft is becoming more and more prevalent with the advances made in technology. To help us combat this crime, we have sent Detective Michael Hunkins to advanced training in this subject. To help protect yourself, follow these simple steps:

1. Never give out personal information, including your date of birth, social security number, passwords, and account numbers.
2. Destroy documents that have this information on it rather than just throwing it away in the trash.
3. Request a credit report from all three credit bureaus annually and immediately report any suspicious activity.
4. Immediately notify banks and credit card companies of lost or stolen information and have accounts immediately closed.

The Department recently updated the technology in two of the cruisers with new laptops. This was done at no cost to the Town. Project 54, a federally funded program at the University of New Hampshire, which the Police Department has been involved with for the last several years supplied the department with the equipment. This upgrade will allow the patrol officers to transfer information from the cruiser to the database at the police department with out getting out of the cruiser. In the past the officer had to physically download his or her calls from the cruiser into the database at the station. This step forward will allow the officers to spend more time on the road in a proactive way than at the station. We also finished the first year of testing with a Project 54 motorcycle. As I mentioned last year, the Town of Greenland was the first in the State and the Nation to use this technology.

As we move into 2006, we look forward to your support in appropriating the final amount needed to finish the cell area of the police station. This will allow us to process prisoners in a safer, more efficient environment.

To help us better serve the Town of Greenland, please immediately call us with any suspicious activity, concerns or complaints. We are better able to solve crimes and rectify problems when the information is fresh. There are police officers on duty in the Town of Greenland 24 hours a day, 7 days a week to handle any incidents that occur. In addition after business hours, our phone lines are answered by our dispatch center. Calling us sooner rather than later will help us to better serve you. In case of emergency dial 911, for non-emergency calls between 8:00 am and 4:00 pm, call 431-4624.

I would like to thank each member of my staff for their continued professionalism over the course of the year. I would also like to thank the Town for its support in our efforts to keep this community safe.

Respectfully submitted,
Michael P. Maloney, Chief of Police

POLICE ACTIVITY STATISTICS

Police Activity	2003	2004	2005
Homicide/Accidental Death	0	1	0
Robbery	1	0	1
Kidnapping/Interference w/ Custody	2	2	0
Sexual assaults	3	9	3
Assaults	9	11	19
Criminal threatening	23	26	16
Arson	0	0	0
Burglary	13	9	14
Child Pornography	0	0	1
Thefts	86	95	99
Fraud/forgery	44	5	25
Criminal mischief	32	32	31
Drug offenses	4	18	11
Bomb Threat	0	1	0
DWI	12	13	16
Other alcohol offenses	35	90	58
Juvenile offenses	13	23	12
Criminal trespass	8	9	5
Violation of restraining orders/domestic	25	39	30
Restraining orders issued	15	20	22
Motor vehicle stops	948	964	1,247
Accidents	250	136	211
Fatal Accident	0	0	0
E911 call	60	44	62
Arrests	109	184	150
Burglar alarms	244	188	237
Unsecured buildings	41	15	21
House checks / building checks	147	250	768
Suspicious activity	471	339	303
Suicide & Attempted Suicide	3	2	3
Unattended Deaths	1	1	2
Follow up investigations	1,010	1,009	1,168
Public assists	1,018	637	470
Assist to other police departments	280	289	209
Misc. Calls for Service & Complaints	1,529	1610	1,838
Incident Reports Taken	217	226	228
Total calls for service	6,162	5,841	6,925
Amount of Property stolen/damaged	\$317,151	\$40,249	\$358,832
Amount of Property recovered/reimbursed	\$60,308	\$164,554	\$4,859

Police Department Revenues	2004	2005
License, Permits, Fees	\$50.00	\$25.00
Pistol Permits	\$130.00	\$200.00
Grants	\$10,177.29	\$4,403.32
Witness Fees	\$630.00	\$300.00
Report Fees	\$2,457.50	\$1,302.00
Town Ordinance Fines	\$250.00	\$500.00
Detail Revenue (Budget Reimbursement)	\$49,985.00	\$103,615.00
Miscellaneous	\$270.00	\$255.60
Total Revenues & Budget Reimbursements to the General Fund	\$63,949.79	\$110,600.92

Current Greenland Police Department Roster
Fulltime Personnel

Chief Michael P. Maloney
Sergeant Dawn M. Sawyer
Detective Michael J. Hunkins
Officer David M. Kurkul
Officer Wayne M. Young
Officer James C. Cormier
Officer Keith W. Dietenhofer

Part Time Personnel
Officer Thomas F. Simmons
Officer Kevin P. Walsh
Officer Jeffrey T. Peirce
Administrative Assistant Carole Smith

✱ PLANNING BOARD ✱

2005 proved to be a typical, yet challenging year for the Greenland Planning Board. The Board as well as the Town has seen many personnel changes which, including the ever changing area, sometimes makes it hard to realize valuable assets that are still present in our town. We are constantly trying to refine the planning process to include the positive changes and not disturb the positives already in place. Include in this process the different personalities and perspectives and sometimes I find it amazing how well everything falls into place, even with all the work that is involved.

We dealt with new as well as continuing applications this year and I would like to commend the applicants, citizens, town officials and board members who conducted themselves with civility and patience in respect to the process.

We have had our survey results tabulated and are moving forward with updating our current Master Plan. We look forward to our Community Profile Workshop and I would like to extend our appreciation to the Visioning Committee, who along with the UNH Cooperative Extension have done a superior job in bringing the workshop together. We hope the workshop will encourage more citizens to become involved in our town. We are always trying to refine the Planning Board process and have made some changes to benefit the applicants as well as the town. We are also working with other Greenland Boards to update our ordinances and regulations to make it easier to work with future applicants.

I would also like to thank board members who have fulfilled their obligations by attending regular meetings. I would like to thank David West, our circuit rider through the Rockingham Planning Commission; Bob Cushman our Building Inspector, Peter Loughlin our town attorney and Eric Weinreib, our town engineer. Without these individuals our responsibilities would be insurmountable.

Deborah Beck
Chairperson



The Weeks Brick House

✱ RECREATION COMMITTEE REPORT ✱

2005 was another growing and successful year for the Greenland Recreation Department. Committee goals were met, including: recruiting new members for the committee; looking into some adult programming; expanding the summer programs; replacing old equipment and to continually improve programming.

The Recreation Committee would like to thank who have coached and helped take care of our fields, especially Ed Winchell, Roger Smith and Brett DeStephano for their hard work and efforts in maintaining and improving the fields. The Recreation Committee continues its transition with the addition of two new members Bill Williams and Jeff Jousset 2005. Although over the past three years there have been several changes, the Recreation Committee is working hard to improve all of its present programs and look at additional programs for both youth and adults.

During 2005 we had approximately 103 girls from ages 6 to 12 participate in softball; 91 boys from ages 5 to 7 participate in baseball; 160 boys and girls from ages 5 to 12 participate in soccer; and 140 boys and girls ages 5 to 10 participate in basketball. As the size of the Town, the size of the school and the general population all grow, we are accommodating more children each year. The Recreation Committee has also assumed responsibility for the 6th grade Boys and Girls Basketball teams from the school.

We would like to thank each and every sport coordinator, coach, parent, and of course, the youth in Greenland for helping to make these programs run so well and so successfully. We now have a number of Greenland Recreation Department alumni playing for championships in little league baseball, travel soccer, AAU basketball, as well as in middle school and in high school for junior varsity and varsity teams.

Last spring the new soccer/field hockey field located on the Cemetery Trustees' land off of Post Road went into full operation. It has taken several years to make the new field a reality and our soccer and the Greenland Central School Field Hockey teams finally realized the fruits of the efforts of many volunteers in the Fall of 2004.

The Recreation Committee always needs help. The next sports season is never very far away and it seems as though we never have enough coaches and assistants. Keep in mind that it is not a requirement that you be a parent to help coach. For you parents, no matter how little you think you know about a sport, you know infinitely more than your young child. Please do not be afraid to volunteer as a coach or assistant coach.

Finally, ongoing efforts to expand summer programming continue. Adult programming is another area the Committee continues to explore. We would welcome any comments or suggestions.

Visit our web site at: <http://www.eteamz.com/greenlandrec>
Contact us at our e-mail address: greenlandrec@aol.com

Wendy Halligan & Chris Keenan, Co-Chairs
Lisa Winchell, Business Agent,
Manny Medeiros, Jacquie Defreze, Bill Williams and Jeff Jousset

✱ RECYCLING REPORT ✱

As you know, recycling has many benefits. For example when waste is recycled, limited landfill space is conserved and waste management costs for the town are reduced. For many, the most important benefit of recycling is the significant environmental impact it has. When manufacturers use recycled materials it conserves natural resources (such as coal, wood and minerals), reduces air and water pollution and minimizes our overall impact on our planet.

The general public, however, often wonders if the small part they play in recycling results in environmental benefits. The following data reflects the outstanding job that Greenland residents did in 2005 with recycling. Please continue to recycle – you are making a difference!

Material	Units/Tons	Recycling Cost	Revenue	Net Cost
Mixed materials	29.45	\$1,760.00		\$1,760.00
Fibers	4	\$ 320.00		\$ 320.00
Freon	111	\$ 888.00		\$ 888.00
Glass	52.12	\$ 2,801.00		\$2,801.00
Paper	133.31	\$6,540.00	\$5,438.00	\$1,107.75
Scrap Metal	14		\$632.81	(\$632.81)
TOTALS	211 Tons	\$12,309	\$6,305	\$6,004.05

If these 211 tons had been disposed of through the Transfer Station as municipal solid waste, the costs would have been based on \$67.34 per ton tipping fees and \$225.00 transportation costs per load. Based on the dates and amounts of materials diverted from the waste stream the costs for those materials would have been \$30,045. Thus, the efforts of Greenland residents to recycle saved \$24,050.95 in actual costs. Through the Northeast Resource Recovery Association, Greenland sent 147 tons of materials to market to be recycled/remanufactured into new products. The 133 tons of paper recycled saved 3,247 trees! The 14 tons of scrap metal conserved 14,000 pounds of coal.

If you have any questions regarding what can or cannot be recycled in Greenland, please feel free to contact Karen Anderson at the Town Office or speak with any of the attendants at the Transfer Station.



The Recycling Center at the Transfer Station

TREASURER'S REPORT
YEAR 2005

<u>REVENUE FROM TOWN CLERK</u>	894,508.56
<u>REVENUE FROM TAX COLLECTOR</u>	8,295,156.86
<u>STATE OF NEW HAMPSHIRE</u>	
Shared Revenue	17,288.00
Highway Block Grant	68,258.59
Rooms & Meals Tax	122,539.65
Railroad Tax	397.23
FEMA	23,366.58
Other State Grants	24,685.00
<u>OTHER INCOME</u>	
Trust Funds	9,000.00
Franchise Fee	3,433.93
Revenue - Misc Sources	36,232.23
Licenses, Permits	245.00
Building Permits	41,848.60
Reimb Police Outside Details/Court Duty	105,315.00
Reimbursement Insurance	30,752.63
Reimbursement Welfare	455.31
<u>BANK OF AMERICA</u>	
Interest on Deposits	24,475.13
Bank Adjustment	297.00
Tax Anticipation Note	3,000,000.00
<u>TOTAL INCOME</u>	12,698,255.30

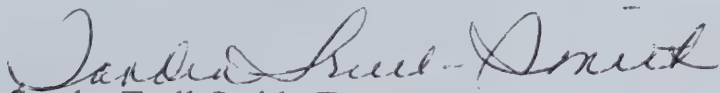
<u>CASH ON HAND 1/01/05</u>	2,211,697.99
**Voided Checks Added back to General Fund	1,719.16
<u>TOTAL</u>	14,911,672.45
Selectman's Orders	11,959,160.82
<u>CASH ON HAND 12/31/05</u>	295,511.63

<u>Special Recreation Fund Balance</u>	14,188.55
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<u>Special Ambulance Fund Balance 12/31/05</u>	41,797.52
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**Collection Costs for this Fund were in the amount
of \$2631.00 paid from the General Fund

Respectfully Submitted,


Sandra Trull-Smith, Treasurer
Town of Greenland

✱ TRUSTEES OF THE TRUST FUNDS ✱

Funds are invested with Edward Jones Investors

<u>Account Number</u>	<u>Fund</u>	<u>Value 12/31/05</u>
349-05626-1-2	General Operating Account	\$ 6,619.81
349-05626-1-2	Gwendolyn Sanderson Fund	\$ 22,450.80
349-05495-1-0	Cemetery Capital Reserve Account	\$201,728.67
349-05625-1-3	Library Capital Reserve Account	\$ 91,125.72
349-05881-1-2	Town Land Capital Reserve Account	\$118,349.02
349-10423-1-7	Town Vicinity Land Capital Reserve	\$ 51,295.14
349-08286-1-7	Conservation Land Capital Reserve	\$ 72,849.10
349-09098-1-3	Fire Truck Capital Reserve Account	\$185,008.02

Cemetery Lots

There were three cemetery lots sold for a total of \$1,800.00.

Comments

- A. No budget increases are anticipated.
- B. Improvements: paving of another portion of the perimeter road planned, along with border fencing alterations.
- C. The Trustees continue to search for suitable properties for Cemetery use.

Respectfully Submitted:

Leroy Syphers
George Hayden
Richard Rugg

*The 2005 appropriations for to the Capital Reserve Funds were made prior to year-end but were not reflected on the statements for this report. Added to the Town Land Fund was \$125,000, to the Fire Truck Fund \$100,000 and \$20,000 was deposited into a new fund for jail cells.



Greenland Cemetery

✱ WEEKS PUBLIC LIBRARY ✱

2005 Another Banner Year

In 2005, the average family of four in Greenland borrowed 47 items from the library and attended three of our programs, and also had access to the services of the library staff, our three public access computers, our free wireless Internet access, our web pages and community bulletin boards, and the use of our facilities. The library sits in the center of the community in more ways than one. Among the new services the library 2005:

Music collection; Service to home school families; Focus on teen services; Wireless Internet “hot spot”, available anywhere in the building when we are open, near the building 24/7; New hours: the library is now open until 8 pm four nights a week; Adult programming: book club, professional lectures, poetry, travel; Focus on Community Health: CPR classes with Greenland Fire/EMS, Red Cross blood drive.

We also welcomed Denise Grimse, our new Assistant Director, who has been responsible for greatly enhancing our services and programs to adults. Here is a statistical look at the year 2005 at the Weeks Public Library:

	2005	2004
	=====	=====
Total Circulation:	34,861 (+12%)	31,133
Adult Books	8,483	8,713
Young Adult Books	886	637
Children's Books	12,277	11,126
Audio/Visual	11,284	9,160
Holdings:	19,700	
Added	1,523	
Weeded	1,327	
Interlibrary Loan:		
Items Borrowed	877	
Items Loaned	1,064	
Programming:		
Programs	245	
Attendance	2,264	

Respectfully submitted,

Michael Sullivan, Director

WEEKS PUBLIC LIBRARY FINANCIALS

EXPENSES	2005 Budget	2005 Actual
Administration		
Miscellaneous	\$500	\$772.93
Office Supplies	\$1,300	\$3,222.57
Postage	\$250	\$154.22
Tuition/Continuing Ed.	\$800	\$1,354.00
TOTAL ADMINISTRATION	\$2,850	\$5,503.72
Library Materials		
Books	\$10,000	\$11,851.00
Multimedia	\$6,000	\$6,283.70
Periodicals	\$750	\$755.92
Programs	\$1,500	\$3,128.19
TOTAL LIBRARY MATERIALS	\$18,250	\$22,018.81
Operation and Maintenance		
Building Repair	\$1,000	\$175.00
Equipment and Repairs	\$2,000	\$1,967.78
Insurance	\$1,250	\$617.00
Maintenance	\$3,000	\$2,526.26
Snow Removal	\$1,000	\$1,085.00
TOTAL OPERATIONS	\$8,250	\$6,371.04
Salaries & Benefits		
Susan MacDonald	\$22,891	\$24,956.71
Elaine Molleur	\$6,776	\$7,249.66
Lee Atkinson	\$7,623	\$8,291.38
Michael Sullivan	\$44,408	\$42,557.59
Becky Marks	\$3,460	\$2,557.53
Denise Grimse		\$24,000.00
Payroll Expenses	\$1,000	\$1,117.02
Health Insurance	\$5,470	\$9,638.00
Payroll Taxes	\$6,515	\$9,332.98
Retirement	\$2,318	\$2,755.48
TOTAL SALARIES AND BENEFITS	\$100,461	\$132,456.35
Utilities		
Electricity	\$1,900	\$2,050.69
Gas (Heat)	\$3,000	\$3,123.28
Telephone	\$1,400	\$1,483.09
Water	\$125	\$91.44
TOTAL UTILITIES	\$6,425	\$6,748.50
TOTAL EXPENSES	\$136,236	\$173,098.42

* Actual income and expenses are higher than budget because of a warrant article for \$35,000 to hire an Assistant Director.

✱ WELFARE OFFICIAL'S REPORT ✱

General Assistance is designed to provide short-term assistance to eligible residents of the Town of Greenland. Assistance is granted for help with basic needs such as shelter, food, utilities, funerals and medical needs. Assistance is always given in the form of a voucher. Recipients of General Assistance agree to reimburse the Town when they return to an income status, which allows them to do so.

The high cost of housing in the Seacoast area along with the increased cost of heating oil have been where the majority of General Assistance has been expended.

Greenland residents received assistance with fuel bills from the Fuel Assistance program administered by Rockingham County Action Program. Many low-cost, nutritional meals were provided at home under the Meals on Wheels Program for the elderly and disabled residents of Greenland. Many residents also received assistance from the SHARE Fund.

I would like to thank all the organizations that have assisted those in need. You have shown that Greenland is a wonderful community. I would also like to thank the Board of Selectmen and fellow co-workers for their cooperation and support throughout the year.

Respectfully submitted,

Robin McGlone



Remembrance Park

✱ WELCOME TO THESE NEW EMPLOYEES ✱
OF THE TOWN OF GREENLAND



Keith Dietenhofer
Police Patrolman



Jamie Cormier
Police Patrolman



Karen Anderson
Town Administrator

✱ 2005 WAGES OF TOWN EMPLOYEES ✱

<u>Employee</u>	<u>Position</u>	<u>Total Wages/Stipends Paid*</u>
Anderson, Karen	Town Administrator	\$11,423.06
Atkinson, Lee E/	Deputy Town Clerk/Tax Collector	\$ 8,397.50
Berg, Wallace	Health Officer	\$ 1,200.00
Bossie-Upshaw, Lorre	Town Clerk/Tax Collector	\$10,716.43
Bouffard, Dean	Moderator	\$ 200.00
Carrier, Betsy	Secretary	\$ 3,729.00
Cormier, James C.	Police Officer	\$29,840.50
Cummings, Lizbeth K.	Bookkeeper	\$24,280.55
Cushman, Robert A.	Building Inspector	\$39,999.96
Dietenhofer, Keith W.	Police Officer	\$10,816.38
Davey, Gary M.	Transfer Station	\$13,921.50
Ferrelli, Patricia A.	Town Clerk/Tax Collector	\$31,898.84
Fieldsend, Henry	Transfer Station	\$ 553.66
Gross, Ron	Ballot Clerk	\$ 150.00
Hayden, George P.	Transfer Station Coordinator	\$16,620.81
Hunkins, Michael	Detective	\$55,368.90
Kern, Daniel	Selectman	\$ 3,000.00
King, Diane	Secretary	\$ 1,931.78
Kurkul, David	Police Officer	\$66,177.05
Leonard, Amy K	Secretary to Boards	\$ 801.00
Maines, Walter C.	Transfer Station	\$11,161.88
Maloney, Michael	Police Chief	\$69,457.90
Marconi, Beatrice	Administrative Assistant	\$15,176.86
McGlone, Robin F.	Welfare Officer	\$ 5,369.46
Peirce, Jeffrey T.	Police Officer	\$ 2,869.12
Raizes, Dean	Police Officer	\$23,017.12
Sanderson, Paul	Selectman	\$ 3,000.00
Sawyer, Dawn	Police Sergeant	\$61,420.77
Scherer, Carol	Supervisor of Checklist	\$ 225.00
Simmons, Thomas F.	Police Officer	\$18,851.45
Smith-Miesowicz, Carol	Secretary- Police Department	\$29,447.60
Sutherland, Robert	Moderator	\$ 200.00
Syphers, Leroy	Trustee	\$ 390.00
Thompson, Frances	Supervisor of Checklist	\$ 225.00
Tompkins, Randall B.	Police Officer	\$ 750.00
Trull-Smith, Sandra	Treasurer	\$ 2,800.00
Walsh, Kevin P.	Police Officer	\$ 9,047.78
Weeks, John	Selectman	\$ 3,500.00
Witham, Walter R.	Transfer Station	\$ 1,233.54
Young, Wayne M	Police Officer	\$78,705.97

*Police Personnel wages include details reimbursed to the Town by private contractors



RESIDENT DEATH REPORT



2005

Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Nobile, Edith	02/02/05	Portsmouth, NH	Weiser, Thomas	Ford, Gertrude
Todd, Richard	02/08/05	Exeter, NH	Todd, Arthur	Ireland, Mary
Mackenzie, James	02/11/05	Greenland, NH	Mackenzie, Hector	Swett, Marguerite
Berlo, Jeanette	03/02/05	Brentwood, NH	Tousignant, Fred	Lavoie, Delvina
Street, Everett	03/05/05	Portsmouth, NH	Street, Everett	Hanson, Jenny
Pereira, Lidia	03/30/05	Dover, NH	DaSilva, Unknown	Unknown
Ruffino, Rosalie	05/06/05	Greenland, NH	Ruffino, Frank	Stassi, Mary
Fall, Charles	06/01/05	Greenland, NH	Fall, Fred	Ireland, Minnie
Rowell, Edna	07/02/05	Brentwood, NH	Pelchat, William	Dion, Rose
Heffernan, Judith	07/30/05	Greenland, NH	Patterson, Carl	Dower, Margaret
Daubney, Shirley	08/12/05	Portsmouth, NH	Fingerlow, Clifford	Bronschidle, Rita
Shanahan, Catherine	08/26/05	Greenland, NH	Hoey, James	Brownson, Hazel
Brackett, John	08/27/05	Portsmouth, NH	Bracket, Thomas	Brownell, Blanche
Cullen, Nancy	08/28/05	Greenland, NH	Hodgdon, Ernest	Spinney, Evelyn
Fedeli, Virginia	09/06/05	Portsmouth, NH	Lyon, Carl	Hope, Ozella
Barrett, Leroy	09/08/05	Portsmouth, NH	Barrett, Leroy	Snow, Beatrice
Mullaney, Francis	10/02/05	Exeter, NH	Mullaney, Francis	Logan, Mary



RESIDENT MARRIAGE REPORT



2005

Groom	Residence	Bride	Residence	Town of Issuance	Place of Marriage	Date of Marriage
Zayas-ward, David	Hartwick, NY	Williams, Tiffani	Greenland	Hampton	Hampton	01/15/05
Samuels, George F.	Greenland	Catell, Anne	Greenland	Greenland	Greenland	02/19/05
Ahlin, Evan P.	Greenland	Paine, Michelle	Palms, CA	Portsmouth	Portsmouth	05/28/05
Bossie, Robert J.	Greenland	Geppi, Carolyn	Greenland	Greenland	New Castle	06/25/05
Charron, Joel O.	Greenland	Vickery, Cynthia	Greenland	Greenland	Rye	07/30/05
Bianconi, Michael	Greenland	Vasquez, Yocasta	Greenland	Greenland	Exeter	08/13/05
Maines, Walter C.	Greenland	Romsey, Rebecca	Greenland	Greenland	Greenland	08/27/05
Amacia, Steven F.	Greenland	Lodge, Lisa J.	Greenland	Greenland	Portsmouth	09/17/05
Blanton, Michael	Greenland	Fernandes, Coreen	Greenland	Greenland	Portsmouth	10/01/05
Masiero, Thomas J.	Greenland	Gerrish, April	Greenland	Greenland	Rye	10/01/05
Jordan, Bruce W.	Greenland	Batchelder, Tracy	Greenland	Greenland	Portsmouth	10/08/05
Bombard, Richard	Greenland	Jenkins, Emily A	Greenland	Greenland	Rye	10/08/05
Lagoy, Richard L.	Nottingham	Bradley, Maureen	Greenland	North Hampton	New Castle	10/20/05



RESIDENT BIRTH REPORT



2005

Child's name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Hussey, Ava Althea Jace	01/07/05	Portsmouth, NH	Hussey, Scott	Falcone, Patricia
Cote, Delaney Rose	01/27/05	Exeter, NH	Cote, Dennis	Cote, Tina
Pafford, Calvin Shupe	02/02/05	Portsmouth, NH	Pafford, Brian	Pafford, Patricia
Tessier, Vanessa Jenae	02/21/05	Portsmouth, NH	Tessier, Richard	Tessier, Tracy
Davis, Naliah Nicole	03/08/05	Portsmouth, NH		Lepine, Nicole
Conn, Isabelle Sophia	03/25/05	Exeter, NH	Conn, Barden	Conn, Melinda
Mitropoulos, Leonidas	04/01/05	Exeter, NH	Mitropoulos, Aristidis	Beros, Tasia
Beck, Henryck Adam	04/02/05	Exeter, NH	Beck, Brian	Beck, Maria
Ovadek, Jordan Victoria	04/07/05	Exeter, NH	Ovadek, John	Ovadek, Michelle
Coombs, Abigail Jade	04/15/05	Portsmouth, NH	Coombs, John	Coombs, Erika
Soles, Riley Xander	04/15/05	Exeter, NH		Soles, Stephanie
Shilman, Aiden Michael	04/19/05	Exeter, NH	Shilman, Todd	Shilman, Jennifer
Rollins, Dilyn Thomas	05/11/05	Portsmouth, NH		Rollins, Britney
Mullikin, Lukas Michael	05/13/05	Exeter, NH	Mullikin, Joshua	Perry, Elizabeth
Jones, Nadya Allison	05/17/05	Exeter, NH		Jones, Jatonya
Barron, James Edward	06/01/05	Portsmouth, NH	Barron, John	Brigham, Diane
Hagan, Joseph Manuel	06/01/05	Portsmouth, NH	Hagan, Steven	Hagan, Amy
Kern, Samara Elisabeth	06/04/05	Exeter, NH	Kern, Daniel	Kern, Sarah
Sheppard, Owen Burdick	07/05/05	Exeter, NH	Sheppard, Jay	Sheppard, Kristen
Leddy, Jake William	07/08/05	Portsmouth, NH	Leddy, Joseph	Leddy, Lyn
Leddy, Reece Joseph	07/08/05	Portsmouth, NH	Leddy, Joseph	Leddy, Lyn
Kiedaisch, Mallory Laura	07/24/05	Portsmouth, NH	Kiedaisch, Duncan	Scheys, Sandra
Sullivan, Ryan Michael	07/24/05	Portsmouth, NH	Sullivan, Kevin	Sullivan, Sheri-Lyn
Sloane, Emily Elizabeth	07/27/05	Portsmouth, NH	Sloane, Paul	Sloane, Leanne
Vinciguerra, Geno Paul	08/11/05	Portsmouth, NH	Vinciguerra, Brett	Vinciguerra, Jill
Sutton, Cameron Daniel	08/17/05	Exeter, NH	Sutton, Phillip	Sutton, Jessica
Loomis, Taylor Eiseley	08/30/05	Portsmouth, NH	Loomis, Michael	Loomis, Annie
Miller, Samuel Lindan	09/19/05	Dover, NH	Miller, Stephen	Miller, Angela
Maines, Maghen Ruby Lee	10/06/05	Portsmouth, NH	Maines, Walter	Maines, Rebecca
Gordon, Jason Peter	10/14/05	Portsmouth, NH	Gordon, Michael	Gordon, Andrea
Kalar, Brisla Leary	10/29/05	Exeter, NH	Kalar, Daniel	Leary, Bethany

NOTES

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GREENLAND SCHOOL DISTRICT WARRANT

2006

The State of New Hampshire

To the Inhabitants of the School District of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **You are hereby notified to meet at the Greenland Central School in said District on Saturday, March 11, 2006, at 9:00 a.m. to act on the following articles.**

Article 1: To see if the Greenland School District will vote to raise and appropriate the Budget Committee's recommended amount of \$7,141,244 (Seven million one hundred forty-one thousand two hundred forty-four dollars) for the support of schools, for the payment of salaries for the School District officials and agents, and for the payment for statutory obligations of the District. The School Board recommends \$7,259,694 (Seven million two hundred fifty-nine thousand six hundred ninety-four dollars). This article does not include appropriations voted in other warrant articles. (Majority vote required.)

Article 2: To see if the Greenland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2006 - 2007:	\$ 130,253
2007 - 2008:	\$ 129,012 - 155,977
2008 - 2009:	\$ 112,776 - 143,603

and further to raise and appropriate the sum of \$130,253 (One hundred thirty thousand two hundred fifty-three dollars) for the 2006-07 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (NOTE: This appropriation is in addition to warrant article number one, the operating budget article.) (Majority vote required.)

The Greenland School Board recommends this appropriation. The Greenland Budget Committee does not recommend this appropriation.

ARTICLE 3: To hear the reports of agents, auditors, committees, and/or officers theretofore chosen, and pass any vote related thereto.

ARTICLE 4: To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Greenland this 20th day of February, 2006.

A true copy of warrant – Attest:

Rich Carlin

James Haslam

Ann F. Mayer

Christine Rockefeller

Martha Stone

GREENLAND SCHOOL BOARD

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Greenland NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2006 to June 30, 2007

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

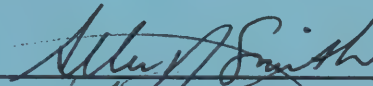
1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 16, 2006

BUDGET COMMITTEE

Please sign in ink.


Mary Beth Taylor
John W. Welch
Tamara H. Cronin
Michelle O'Neil



Charles H. Cummings

Martha Stone

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/04 to 6/30/05	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		2,720,711	3,025,346	3,408,352		3,364,227	44,125
1200-1299	Special Programs		597,488	755,427	678,624		665,984	12,640
1300-1399	Vocational Programs							
1400-1499	Other Programs		67,217	77,564	72,958		72,383	575
1500-1599	Non-Public Programs							
1600-1699	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		194,012	236,649	233,710		231,098	2,612
2200-2299	Instructional Staff Services		123,663	127,337	121,618		109,100	12,518
	General Administration		XXXXXXX	XXXXXXX	XXXXXXX		XXXXXXX	XXXXXXX
2310 840	School Board Contingency							
2310-2319	Other School Board		20,796	23,199	23,205		23,205	
	Executive Administration		XXXXXXX	XXXXXXX	XXXXXXX		XXXXXXX	XXXXXXX
2320-310	SAU Management Services		195,619	212,512	229,734		224,592	5,142
2320-2399	All Other Administration							
2400-2499	School Administration Service		139,422	147,359	154,860		151,513	3,347
2500-2599	Business		5,222	5,200	5,400		5,400	
2600-2699	Operation & Maintenance of Plant		379,000	363,468	473,101		435,610	37,491
2700-2799	Student Transportation		180,274	207,619	205,258		205,258	
2800-2999	Support Service Central & Other		667,183	757,853	804,024		804,024	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		45,323	8,000	7,500		7,500	
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		449,144	450,000	450,000		450,000	
5120	Debt Service - Interest		284,748	269,576	252,845		252,845	

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/04 to 6/30/05	Appropriations Current Year As Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					Ensuing Fiscal Year		Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
FUND TRANSFERS								
5220-5221	To Food Service		91,093	99,296	91,705		91,705	
5222-5229	To Other Special Revenue		53,496	30,000	30,000		30,000	
5230-5239	To Capital Projects		168,225	0	0			
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)		16,800	16,800	16,800		16,800	
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		6,339,436	6,813,205	7,259,694		7,141,244	118,450

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

[illegible]

SPECIAL WARRANT ARTICLES

→

****INDIVIDUAL WARRANT ARTICLES****

MS-27
Rev. 08/05

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		5,050	700	800
1600-1699	Food Service Sales		73,794	70,000	75,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		41,857	26,800	26,800
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		140,809	136,407	136,407
3220	Kindergarten Aid				
3230	Catastrophic Aid		30,679	16,596	16,596
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,572	1,500	1,600
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		46,592	20,000	20,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		12,717	12,700	13,000
4570	Disabilities Programs				
4580	Medicaid Distribution		14,539	11,000	9,200
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds		391		
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

6

****BUDGET SUMMARY****

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$621,381
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(For Calculating 10% Maximum Increase)
(RSA 32:18, 19, & 32:31)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT **Greenland** FISCAL YEAR END: **June 30, 2007**

		Col. A	
		RECOMMENDED AMOUNT	
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27, or 37)		7,141,244	
LESS EXCLUSIONS:			
2. Principle: Long-Term Bonds & Notes		450,000	
3. Interest: Long-Term Bonds & Notes		252,845	
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b		0	
5. Mandatory Assessment		224,592	
6. TOTAL EXCLUSIONS (Sum of rows 2-5)		< 927,437 >	
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)		6,213,807	
8. Line 7 times 10%		621,381	
9. Maximum allowable appropriation prior to vote (Line 1 +8)		7,762,625	
			Col. B Col. C (Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, VI, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)		0	
	Cost items recommended	Cost items voted	Amt. Voted above recommended

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + Column C

\$ _____

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

**TOWN OF
GREENLAND**

2006

**Town Warrant
&
Town Budget**

**TOWN OF GREENLAND
2005 TOWN WARRANT**

To the inhabitants of the Town of Greenland, in the County of Rockingham, and State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School on Post Road, Greenland, New Hampshire on Tuesday, the fourteenth of March, 2006 at eight o'clock in the forenoon to elect officers and vote on questions required by law on the official ballot. The polls will not close before seven o'clock in the evening. Discussion and action on all other articles in the warrant will take place at the Greenland Central School on Saturday, March 18, 2006 in the forenoon, beginning at nine o'clock.

ARTICLE 1

To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

A. Amend the Zoning Ordinance of the Town of Greenland as follows:

1. Amend Section 2.1, Abutter, to include the owners of individual condominium units as abutters entitled to notice. *Recommended by the Planning Board*
2. Amend Section 2, Septic System, to add a definition of septic system.
Recommended by the Planning Board
3. Amend Section 2, Professional Services, to add a definition of what constitutes professional services. *Recommended by the Planning Board*
4. Amend Section 3.7.10, Open Storage and Sale of Vehicles and Other Means of Transportation, to add a new paragraph which further limits the sale of motor vehicles by a landowner in a residential district. *Recommended by the Planning Board*
5. Add Section 15.6, Mandatory Preliminary Subdivision Review, to authorize the Planning Board to require preliminary subdivision review. *Recommended by the Planning Board*
6. Add Section 15.7, Mandatory Preliminary Site Plan Review, to authorize the Planning Board to require mandatory preliminary site plan review. *Recommended by the Planning Board*
7. Amend Section 18.7, Additional Permitted Uses in Inland Wetlands and Isolated Non-Bordering Wetlands and Buffer Zones, to eliminate certain permitted uses in the inland wetlands district. *Recommended by the Planning Board*
8. Amend Section 18.9, Buffer Zone Requirements, to specifically prohibit septic systems in the buffer zone. *Recommended by the Planning Board*
9. Amend Article XIX, Age Restricted (Senior) Housing Ordinance, to reduce the permitted density. *Recommended by the Planning Board*

ARTICLE 2

Are you in favor of increasing the Board of Selectmen to five (5) members? *(By petition)*
(Majority vote by ballot required)

ARTICLE 3

To see if the Town of Greenland will vote to raise and appropriate a sum not to exceed \$1,600,000 for the renovation and expansion of the Weeks Public Library and all related activities necessary for said construction. Necessary funds to be raised through the issuance of bonds or notes in an amount not to exceed \$1,600,000 under and in compliance with the Municipal Finance Act pursuant to RSA Chapter 33, Municipal Finance Act, as amended; and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Greenland. *(2/3 vote by ballot required)*

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 4

Shall the Town of Greenland adopt the provisions of RSA 261:153, VI to authorize the Town Clerk to collect an additional fee of \$2.50 per motor vehicle registration for the purpose of creating a municipal and regional transportation improvement fund which shall be a capital reserve fund established for this purpose and governed by the provisions of RSA 35. Said fee to become effective May 1, 2006. The fund shall be used to fund improvements in the local and regional transportation system, including roads, bridges, bicycle and pedestrian facilities, parking and intermodal facilities and public transportation. No funds shall be expended without further vote and appropriation by the town. *(Majority vote by ballot required)*

ARTICLE 5

To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

ARTICLE 6

Are you in favor of changing the term of the Town Clerk/Tax Collector from one year to three years beginning with the term of the Town Clerk/Tax Collector to be elected at the next year's regular Town Meeting? *(By Petition) (Majority vote by ballot required)*

ARTICLE 7

To see what sum the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends \$2,313,105.00 the Selectmen recommend \$2,321,230.00 This article does not include appropriations voted in other warrant articles.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of \$385,000 for the purpose of purchasing a new fire truck and to authorize the withdrawal of up to \$285,000 from the capital reserve fund established by the 2002 Town meeting for that purpose. The amount to be raised by taxation in 2006 is \$100,000.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 9

To see if the municipality will vote to raise and appropriate the sum of \$50,000 to acquire engineering services to develop a scope of work, specifications, budget and construction plan to repair approximately 1,800 linear feet of Portsmouth Avenue between the Town Office and the intersection of Route 151 near the Greenland Community Church, and any other location on a town accepted road where engineering services are required, said appropriation to be non-lapsing for a period not to exceed five years.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 10

To see if the Town will vote to adopt a property tax exemption for the disabled in the amount of \$50,000.00 for those taxpayers that meet the eligibility requirements of RSA 72:37-b. The person applying for the exemption shall have a net income, from all sources of not more than \$13,400 and own net assets of not more than \$35,000; or if married, a combined net income from all sources of not more than \$20,400, and own assets of not more than \$50,000, computed in accordance with RSA 72:37-b,III.

ARTICLE 11

To see if the Town will vote to adopt the provisions of RSA 76:15-a thereby establishing a Semi-Annual Collection of Taxes in the Town of Greenland.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand, Eight Hundred Dollars (\$26,800.00) for the purpose of purchasing a new police cruiser.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Forty-One Thousand Dollars (\$41,000) to construct jail cells in the Town's police station and to authorize the withdrawal of \$20,000 plus any accumulated interest to date from the Jail Cell Capital Reserve Fund and further raise the sum of Twenty- One Thousand Dollars (\$21,000). The Jail Cell Capital Reserve Fund will be discontinued upon withdrawal.

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 14

To see if the Town will vote pursuant to RSA 41:25 and RSA 41:33 to set the compensation of the Town Clerk/Tax Collector combined position to the fixed, total amount of \$40,000 in lieu of statutory fees. And further to raise and appropriate the sum of Six Thousand (\$6,000) to be added to the operating budget to fund the position. Future compensation to be determined annually through appropriation in the operating budget. As an elected official, this position shall not be eligible to participate in any health insurance plan or fringe benefit program offered by the Town to its employees. Pursuant to statute, the position shall be able to participate as a member of the N.H. Retirement System and shall be covered by the Town for required payroll contributions for Social Security and Medicare. All statutory fees generated will be paid to the town treasurer for deposit into the General Fund.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 15

To see if the Town of Greenland will vote to raise and appropriate the sum of \$21,630.00 to irrigate the recreation fields located off of Post Road and install a well to supply water to the irrigation. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 16

To see if the Town of Greenland will vote to raise and appropriate the sum of \$17,527.00 to construct approximately 300 linear feet of four foot high galvanized chain link fencing to be installed along the outfield perimeter of the Greenland Recreation Softball field located off of Post Road; to repair and replace where necessary, fencing and backstop located at the Caswell Little League Field; to straighten all the posts along the Caswell Field Tennis Courts; repair the posts and replace both gates in order to make the tennis courts safe for the residents of the town to use. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 17

To see if the Town of Greenland will vote to raise and appropriate the sum of \$16,000.00 to install an irrigation system at the Town Recreation Soccer and Softball Fields located off of Post Road to be tied in to water supplied by the City of Portsmouth. If Article 15 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$7,746.00.00 to construct approximately 300 linear feet of four foot high galvanized chain link fencing to be installed along the outfield perimeter of the Greenland Recreation Softball field located off of Post Road in order to make it safe for the residents to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 19

To see if the Town of Greenland will vote to raise and appropriate the sum of \$6,800.00 to repair and replace where necessary, fencing and backstop located at the Caswell Little League Field in order to make it safe for the residents of the town to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

ARTICLE 20

To see if the Town of Greenland will vote to raise and appropriate the sum of \$2,981.00 to straighten all the posts along the Caswell Field Tennis Courts; repair the posts and replace both gates in order to make the tennis courts safe for the residents of the town to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of \$5,700 for the purchase of Accidental Death & Dismemberment insurance to cover members of the Greenland Volunteer Fire Department with a death benefit of at least \$100,000.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 22

To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the purpose of paying legal fees associated with the Conservation Commission's appeal of certain wetlands rulings issued by the NH Department of Environmental Services regarding the "Fall's Way" subdivision. (By petition)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 23

To see if the Town will vote to appropriate a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00) and raise Eighteen Thousand Dollars (\$18,000.00) for the purpose of continuing the restoration of salt marshes in the Town of Greenland. This article is dependent upon matching funding, equipment, and /or in-kind services from private, state, and/or federal sources. Likely sources include, but are not limited to, the U.S. Fish & Wildlife Service, Ducks Unlimited, Inc., or similar source.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 24

To see if the Town will vote to authorize the Selectmen, Planning Board Chair, and Road Agent to accept as Town roads any road which may be completed during the year, and which has been approved by the Planning Board, constructed in accordance with the required specifications of the Town and Planning Board, and approved as to its construction by the road agent (or the road agent's designee), and as to which the land on which said road is located is fully deeded to the Town. Such approval by the Board of Selectmen, Planning Board Chair, and Road Agent shall be recorded with the Town Clerk.

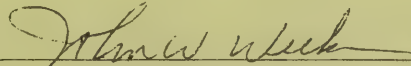
ARTICLE 25

To see if the Town will vote to exchange a portion of Town owned land located off of Portsmouth Avenue (Map R10 Lot 29), the portion to be exchanged being approximately 6.2 acres, for a parcel of land located at 4 Tower Place (Map R7, Lot 3), of approximately 11 acres. (By petition)

ARTICLE 26

To take any other action that may legally come before the meeting.

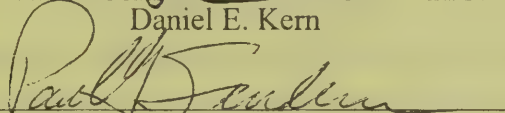
GREENLAND BOARD OF SELECTMEN



John W. Weeks, Chairman



Daniel E. Kern



Paul G. Sanderson

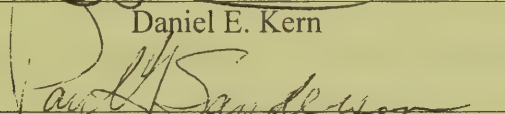
ATTEST:



John W. Weeks, Chairman



Daniel E. Kern



Paul G. Sanderson

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: GREENLAND, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 16, 2006

BUDGET COMMITTEE

Please sign in ink.

Tamara H. Cronin
Nell O'Neill
Alfred Smith
MS. Thayer
Charles H. Cummings
Mary Ann O'Connell

Martha Stone
MS.
Mary Beth Taylor
John W. Wick

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
GENERAL GOVERNMENT									
4130-4139	Executive		102,710	99,144	136,036		135,036		1,000
4140-4149	Election,Reg.& Vital Statistics		42,960	41,975	52,889		52,889		
4150-4151	Financial Administration		68,750	65,425	76,492		76,492		
4152	Revaluation of Property		-	-					
4153	Legal Expense		62,000	78,717	70,500		70,500		
4155-4159	Personnel Administration		80,985	79,453	96,655		96,655		
4191-4193	Planning & Zoning		19,970	33,774	35,047		35,047		
4194	General Government Buildings		56,720	36,090	47,873		47,473		400
4195	Cemeteries		16,960	12,303	14,275		14,275		
4196	Insurance		71,010	43,753	38,826		38,826		
4197	Advertising & Regional Assoc.		2,885	13,860	5,688		5,688		
4199	Other General Government		13,500	8,061	12,500		12,500		
PUBLIC SAFETY									
4210-4214	Police		625,810	633,495	634,360		634,360		
4215-4219	Ambulance		18,928	15,417	20,985		18,985		2,000
4220-4229	Fire		90,420	84,002	101,325		101,335		
4240-4249	Building Inspection		47,820	44,122	46,650		46,650		
4290-4298	Emergency Management		18,510	2,852	14,010		14,010		
4299	Other (Including Communications)								
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration		22,060	21,304	19,800		19,800		
4312	Highways & Streets		361,010	375,949	355,500		355,500		
4313	Bridges								

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)			Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
ACCT.#	Warr. Art.#		Prior Year As Approved by DRA	Expenditures Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	(RECOMMENDED)	Ensuing Fiscal Year NOT RECOMMENDED		
HIGHWAYS & STREETS cont.										
4316		Street Lighting	13,000	11,746	13,000			13,000		
4319		Other								
SANITATION										
4321		Administration	36,700	37,016	35,000			35,000		
4323		Solid Waste Collection	39,520	51,666	37,733			37,733		
4324		Solid Waste Disposal	113,865	101,824	111,585			111,585		
4325		Solid Waste Clean-up								
4326-4329		Sewage Coll. & Disposal & Other								
WATER DISTRIBUTION & TREATMENT										
4331		Administration								
4332		Water Services								
4335-4339		Water Treatment, Conserv. & Other								
ELECTRIC										
4351-4352		Admin. and Generation								
4353		Purchase Costs								
4354		Electric Equipment Maintenance								
4359		Other Electric Costs								
HEALTH/WELFARE										
4411		Administration	1,800	1,440	1,800			1,800		
4414		Pest Control	260	29,909	20,260			20,260		
4415-4419		Health Agencies & Hosp. & Other	53,511	18,651	23,611			23,611		
4441-4442		Administration & Direct Assist.	4,775	4,177	9,675			9,470	205	
4444		Intergovernmental Welfare Pymnts	13,260	2,962						
4445-4449		Vendor Payments & Other	34,000	19,266	34,000			34,000		

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PURPOSE OF APPROPRIATIONS (RSA 32:3,V)				APPROPRIATIONS			SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
ACCT.#		Warr. Art.#		Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED		
CULTURE & RECREATION											
4520-4529	Parks & Recreation			12,200	7,513	12,200		12,200			
4550-4559	Library	6		167,385	167,385	181,745		177,000			4,745
4583	Patriotic Purposes			725	373	500		725			
4589	Other Culture & Recreation			36,697	25,705	21,400		21,400			
CONSERVATION											
4611-4612	Admin. & Purch. of Nat. Resources			9,310	4,973	9,310		9,300			
4619	Other Conservation										
4631-4632	REDEVELOPMNT & HOUSING										
4651-4659	ECONOMIC DEVELOPMENT										
DEBT SERVICE											
4711	Princ.- Long Term Bonds & Notes										
4721	Interest-Long Term Bonds & Notes										
4723	Int. on Tax Anticipation Notes			15,000	31,947	30,000		30,000			
4790-4799	Other Debt Service										
CAPITAL OUTLAY											
4901	Land										
4902	Machinery, Vehicles & Equipment	13		9,000	9,000						
4903	Buildings										
4909	Improvements Other Than Bldgs.										
OPERATING TRANSFERS OUT											
4912	To Special Revenue Fund										
4913	To Capital Projects Fund										
4914	To Enterprise Fund										
	Sewer-										
	Water-										

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund	9,14,19	245,000	245,000				
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds		2,350					
SUBTOTAL 1								

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	A m o u n t	Acct. #	Warr. Art. #	A m o u n t

Special warrant articles are defined in RSA 32:3.VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1		2	3	4	5	6	7	8	9
ACCT. #		PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
535	FIRE TRUCK-ADD TO CRF	14	100,000	100,000					
555	SALT MARSH RESTORATION	23	36,000	5,971	36,000			36,000	
510	JAIL CELLS	19,13	20,000	20,000		41,000		41,000	
515	TOWN VICINITY LAND	9	125,000	125,000					
	PORTSMOUTH AVE ENGINEERING	9			50,000			50,000	
530	FIRE TRUCK REPAIR	13	9,000	9,000					
535	PURCHASE FIRE TRUCK	8			385,000			385,000	
510	LIBRARY ADDITION	3				1,600,000			1,600,000
200	FIELD FENCING & REPAIRS	16				17,527			17,527
200	POST ROAD IRRIGATION/WELL	17				16,000			16,000
200	POST ROAD IRRIGATION & WELL	15				21,630			21,630
200	POST ROAD FIELD FENCING	18				7,746			7,746
200	CASWELL FENCING & REPAIRS	19				6,800			6,800
200	CASWELL TENNIS COURT REPAIR	20				2,981		2,981	
	SUBTOTAL 2 RECOMMENDED		XXXXXXX	XXXXXXX	471,000	XXXXXXX	XXXXXXX	514,981	XXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1		2	3	4	5	6	7	8	9
ACCT. #		PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	ACCURED LEAVE PAYOUT	17	22,000	21,138					
	POLICE CRUISER	12			26,800			26,800	
	VOLUNTEER FF AD&D	21			5,700			5,700	
	CONSERVATION LEGAL FEES	16,22	5,000	5,000		1,500		1,500	
	SALARY INCREASE TC/TAX	14			6,000			6,000	
	SUBTOTAL 3 RECOMMENDED		XXXXXXX	XXXXXXX	38,500	XXXXXXX	XXXXXXX	40,000	XXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		100,000	98,500	100,000
3180	Resident Taxes		-	-	-
3185	Timber Taxes		100	459	100
3186	Payment in Lieu of Taxes		-	-	-
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		12,500	68,015	12,500
	Inventory Penalties		-	50	-
3187	Excavation Tax (\$.02 cents per cu yd)		-	-	-
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		4,010	7,140	4,010
3220	Motor Vehicle Permit Fees		830,000	767,149	800,000
3230	Building Permits		40,000	37,397	40,000
3290	Other Licenses, Permits & Fees		8,160	14,502	10,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10,710	8,644	10,710
3352	Meals & Rooms Tax Distribution		122,540	122,540	122,540
3353	Highway Block Grant		63,174	68,259	63,174
3354	Water Pollution Grant		-	-	
3355	Housing & Community Development		-	-	
3356	State & Federal Forest Land Reimbursement		-	-	
3357	Flood Control Reimbursement		-	-	
3359	Other (Including Railroad Tax)		397	397	20,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		11,020	104,772	11,020
3409	Other Charges		40,010	7,274	10,000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	
3501	Sale of Municipal Property		1,000	4,127	1,000
3502	Interest on Investments		8,000		8,000
3503-3509	Other		11,790	20,211	10,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	
3912	From Special Revenue Funds		-	-	-
3913	From Capital Projects Funds		-	-	-

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds		0	0	0
	Sewer - (Offset)		0	0	0
	Water - (Offset)		0	0	0
	Electric - (Offset)		0	0	0
	Airport - (Offset)		0	0	0
3915	From Capital Reserve Funds	8,13	0	0	305,000
3916	From Trust & Fiduciary Funds		0	0	0
3917	Transfers from Conservation Funds		0	0	1,000
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		0		0
	Amounts VOTED From F/B ("Surplus")		0		0
	Fund Balance ("Surplus") to Reduce Taxes		0		0
TOTAL ESTIMATED REVENUE & CREDITS			1,079,670	1,376,475	1,529,054

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	2,240,225	2,321,230	2,313,105
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		471,000	514,981
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		38,500	40,000
TOTAL Appropriations Recommended		2,830,730	2,868,086
Less: Amount of Estimated Revenues & Credits (from above)		1,529,054	1,529,054
Estimated Amount of Taxes to be Raised		1,301,676	1,339,032

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$286,808
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: GREENLAND, NH FISCAL YEAR END 12/31/2006

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	2,313,105
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	-0-
3. Interest: Long-Term Bonds & Notes	-0-
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	-0-
5. Mandatory Assessments	- -0-
6. Total exclusions (Sum of rows 2 - 5)	< -0- >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	2,313,105
8. Line 7 times 10%	231,105
9. Maximum Allowable Appropriations (lines 1 + 8)	2,544,416.00

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

ANNUAL REPORTS OF THE

GREENLAND SCHOOL DISTRICT
Greenland, New Hampshire
Fiscal Year July 1, 2004, to June 30, 2005

MATERIAL INCLUDED IN THIS REPORT

School District Officers
 Minutes of the March 10, 2005, District Meeting
 Result of the vote of March 8, 2005
 Treasurer's Report
 Superintendent's Report
 Greenland Central School Principal's Report
 Portsmouth High School Principal's Report
 School Statistics
 General Fall Count of Students
 Teachers and Staff
 State Assessment Program
 Data for Greenland's 2005 High School Graduates



SCHOOL DISTRICT OFFICE

		Term Expires
SCHOOL BOARD	Richard Carlin	2006
	James Haslam	2007
	Ann Mayer	2008
	Christine Rockefeller	2008
	Martha Stone	2006
MODERATOR.....	Dean K. Bouffard	2007
CLERK.....	Sheila Pratt	2006
TREASURER.....	Jerrian Hartmann	2006
SUPERINTENDENT OF SCHOOLS -- George A. Cushing		

ANNUAL SCHOOL DISTRICT MEETING

Greenland School District The State of New Hampshire

The annual meeting of the Greenland School District was held on Thursday, March 10, 2005. Moderator Dean Bouffard called the Greenland School District Meeting to order at 7:05 p.m.

Greenland Cub Scouts, Grant Mauer, Bradley Sanderson, Matthew Sanderson, D.J. Lancaster, and Jake Rogers, presented the colors. The *Pledge of Allegiance* was led by Moderator Dean Bouffard.

Mr. Bouffard introduced Greenland School District Officials: Martha Stone, Jim Haslam, Ann Mayer, and Tina Rockefeller; School Board members; Dr. George Cushing, Superintendent of Schools; James Katkin, Business Administrator; Peter Smith, Principal.

The "rules of order and conduct" were reviewed.

Moderator Bouffard called for action on the following articles:

Article 1: To see if the Greenland School District will vote to raise and appropriate the budget committee's recommended amount of \$6,761,935 (six million, seven hundred sixty-one thousand, nine hundred thirty-five dollars) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the District. The School Board recommends \$6,838,781 (six million, eight hundred thirty-eight thousand, seven hundred eighty-one dollars). This article does not include appropriations voted in other warrant articles. (Majority vote required.)

Tina Rockefeller moved to amend the article by adding \$40,000, which would be added to the salary line of the budget; seconded by Ann Mayer. Mrs. Rockefeller explained that the intent of the amendment is to maintain the current staffing at the Greenland School. Several citizens spoke in favor of the amendment: Sandy Tague, Laurie Lebar, Joanne O'Keefe, Anne Beauchemin, and James Hurst. There were several citizens who spoke against the amendment: Wallace Berg, Dick Gordon, and John Weeks.

There being no further discussion, Moderator Bouffard called for a voice vote. The results were too close to call, so a show of hands was requested. The results were thirty-eight in favor to twenty-four against. The amendment passed.

The new dollar amount under consideration was \$6,801,935.

Jim Haslam moved to amend the article by adding \$8,900 to the technology line of the budget, and \$2,370 to the co-curricular line. The total amount of the amendment was \$11,270. Martha Stone seconded.

Jim Haslam spoke to the technology portion of the amendment, and Ann Mayer spoke about the need to increase the co-curricular funds. There was no discussion.

Moderator Bouffard called for a voice vote. The results were too close to call, so a show of hands was requested. The results were thirty-seven in favor and twenty-three against. The amendment was adopted. The new amount under consideration in Article 1 was \$6,813,205.

Christine Rockefeller commented on the School Board's efforts to put forth a reasonable budget, and the fact that a large portion of the budget increase is due to fixed costs.

Moderator Bouffard called for a voice vote. The motion passed.

Article 2: To transact any further business that may legally come before the meeting.

There was no discussion.

Emily Burch made a motion to adjourn, which was seconded by Lisa Mauer. The meeting adjourned at 7:40 p.m.

Sheila H. Pratt
School District Clerk

Voting Results
Tuesday, March 8, 2005

The following people were voted into office at the elections on March 8, 2005: to the three year seats on the school board -- Ann Mayer, and Christine Rockefeller; to the one year seat on the school board -- Martha Stone.

Sheila H. Pratt
School District Clerk



“A School is a place with tomorrow inside”
Superintendent of Schools
George A. Cushing

It is my pleasure to write my sixth annual report for the residents of Greenland. Since I began my career in education over thirty-five years ago, the landscape of education has changed a lot, particularly during the last five years. The most significant changes are the Federal IDEA act of 1975 mandating a free and appropriate public education for all children, including those with significant special needs; and the technological advances that have radically changed the way we educate our children.

In 1983, a federal report entitled “A Nation At-Risk” found that the United States was falling behind other nations in Math and Science on standardized testing scores. This finding led to the standards based education movement that we have today.

Over the last twenty years, the emphasis has been on standardizing curriculum, grade level academic expectations, and accountability for student achievement. This has been the main theme of President Bush’s education initiative and a sweeping new Federal Act of 2002, called No Child Left Behind (NCLB). While the nation is focused on accountability and a uniform standards approach to education, new breakthroughs in brain research underscore how important it is for educators to view their students as individuals. We are told that each student’s brain is wired in its own unique way to make sense of things. We are also told that it is important that educators find each child’s strengths and build on those strengths to maximize the potential for success.

Educating students today is a challenge. Education is no longer a profession in which “one size fits all.” The educators of today must meet the needs of all the students, regardless of their learning needs, from the most gifted of students to students who are working significantly below grade level. Educators must stay abreast of the ever changing field of technology. It is no longer enough to prepare students for the world in which we grew up, or even the world as it is today; we need to prepare students for what the world will look like in the future. With ever advancing technology and world wide communications, educators need to give students the skills to access rapidly changing and growing information.

We ask that our teachers practice differentiated instruction, requiring them to develop strategies to reach each student at the student’s level of learning.

The No Child Left Behind Act currently mandates many hours of testing each year for students in grades three through eight and grade ten. One component of NCLB requires that all students achieve a proficient level in all core subjects over the next several years. Schools are working to assist their students in achieving this goal. As required by NCLB legislation, each year a list of schools that are not making adequate yearly progress is published. Adequate yearly progress is determined primarily on a school’s test scores being compared with the previous year’s test scores without any consideration given to the learning levels of the students in the grades tested.

Educators are now required to prove that they are highly competent in the subject areas they teach. New Hampshire has very strict credentialing requirements. The University of New Hampshire is one of a handful of educational institutions that requires teachers to complete five years of college and obtain a master’s degree before becoming certified as an educator. The state standards for a highly qualified teacher must be approved by the New Hampshire Department of Education, which must comply with the federal definition of a highly qualified teacher.

Public education is at a crossroads in our country. We need to have rigor and science in what we teach, but we also need to recognize the strengths of the individual in both our students and our teachers.

I will tell you that over my career as an educator, teachers now receive more training than ever before. They work hard on personal professional development. As a school district, we require more of

our teachers. We have an extensive supervision and evaluation plan. Each teacher is required to keep a portfolio of their professional development activities and document how their activities impact student learning.

Our teachers are well educated and well trained in best practice. As the Superintendent of Schools, a parent of three grown children, and a grandparent to one grandson, I want teachers to love what they do, love children, and have a sense of humor. I want teachers who respect and honor their student's differences, teachers who strive to make each child's educational experience meaningful. Each student should move onto the next grade level as a confident student who enjoys learning.

My number one goal as Superintendent of Schools is to maintain a balance between time honored formulas that generate good teaching and the new professional standards that require the use of technology, a common curriculum, and a rigid accountability system. I do not want our teachers to lose the identity of the individual child to a number or a score on a standardized test.

I am proud of the educators in each of our SAU 50 towns, and I recognize that there are many good things in New Hampshire's new educational standards and the federal No Child Left Behind Act. Teaching is an art, as well as a science. We will couple our experience, skills, and passion for teaching with new state and federal mandates to deliver the most effective instruction possible to our students.

Director of Pupil Services

In December of 2004, Mary Lyons joined our administrative team as the Director of Pupil Services. Ms. Lyons was formerly the Special Education Coordinator for the Rye School District and has been a special education teacher, a reading teacher, and a classroom teacher. Ms. Lyons transition to the central office administrative team began with coordinating our New Hampshire Department of Education Special Education Program Approval Review Process.

The program approval and review process is conducted every five years by a team of administrators and educators assembled from all over the state and directed by a team leader for the Southeastern Regional Education Service Center. The criteria for the program approval and review process are specified in the *New Hampshire Rules for the Education of Children with Disabilities* (effective July 1, 2002) and IDEA 1997.

The review of our programs was held over a two day period with a preliminary report from the review team given at the end of the second day. This process is detailed and complex and I am pleased to report that all of the SAU 50 special education programs were approved without any citations or issues of non-compliance with state and federal regulations.

I would like to thank Ms. Lyons, along with the administration, staff, parents, and students of Greenland for their cooperation, participation, and support in this process.

Curriculum, Data, Grants Coordinator

Last year, each town in the SAU voted to support the addition of a new position to help the SAU meet the requirements of all new state and federal legislation. This position was filled by Heather Driscoll. Ms. Driscoll has been a teacher, special education administrator, principal, and education consultant. In addition to her direct work with the administrative team and teachers, she supports ongoing curriculum work and the improvement of teaching in SAU 50 by serving on the SAU Professional Development Committee and Reading Committee, and by chairing the SAU 50 Policy Committee, Technology Committee, and the SAU 50 and 52 World Language Committee. Ms. Driscoll has lots of energy and has been very visible in all the SAU 50 schools, as well as the Portsmouth School Department. In late December, Ms. Driscoll will be defending her dissertation at the University of Virginia. By the time that you receive this report she will have received her doctorate.

Recognition

The school community is most grateful to the many volunteers and supporters who give generously to the youth of Greenland. I would like to take this opportunity to thank the taxpayers for

their continued support of the school budget in these very tough economics times. I am deeply grateful to our school board members who selflessly give their time and energy to the betterment of the school. I am also fortunate to serve on an administrative team made up of Business Administrator, Jim Katkin, Director of Pupil Services, Mary Lyons, Curriculum Coordinator, Heather Driscoll, and Principal, Peter Smith.

Finally, I want to recognize the many dedicated staff members throughout the district and the SAU who, on a daily basis, impact student learning and growth.

Report of the Principal Greenland Central School Peter D. Smith

It is with great pride and enthusiasm that I report on the very successful and event filled year of 2005, at the Greenland Central School. During the past year, the members of our school community have taken on many important initiatives and challenges resulting in positive growth and achievement for our students.

Annual grade-to-grade enrollment fluctuations continue to make staffing a challenge and we were fortunate again this year to find excellent solutions as we transitioned between academic years. We welcomed the following new staff members at the beginning of the 2005-06 school year: Susan Bacon-Media Generalist, Eric Donnelly-Instrumental Music, Karen Durant-Special Education Aide, Jocelyn Garganta-Grade 6 and 7 Social Studies and Language Arts, Kristin Johns-Special Education Aide, Elaine Langer- Title I Tutor, Ken Olsen- Special Education Teacher, Beth Sommers- Title I Tutor, Christine Vogel- Special Education Aide and Dawn Puro-Way- Special Education Aide.

Throughout the past year the Greenland faculty, in collaboration with our colleagues SAU wide, have been focused on an examination of our language arts curriculum and more specifically reading instruction. Through broad based committees within our school and another spanning the four towns in the SAU, we have researched and discussed best practice in literacy, while taking a close reflective look at our current practice. We are presently “mapping” our reading curriculum with the goal of aligning instruction within the school and to state standards and grade level expectations.

I am proud to report that our educational practices have fared well under close scrutiny by the State Department of Education. Both our Special Education and Title I programs underwent formal onsite reviews through which visiting teams of educational professionals scrutinized all aspects of these programs. In both areas our compliance level was outstanding and we received excellent ratings from our evaluators. Additionally this year, the five year report to our accrediting agency, the New England Association of Schools and Colleges, was accepted and approved with commendation, and our school overall received approval with distinction from the State Department of Education through their five year approval process.

We continue to utilize annual standardized assessment to measure and reflect on student performance, including the Terra Nova nationally normed test in math and language arts, the New England Common Assessment Program(NECAP) state wide testing for grades 3-8 and additionally students in grades 4 and 8 were selected to participate in the National Assessment of Educational Progress (NAEP). Students in our primary grades participated in phonemic awareness assessment and lower elementary students are assessed twice annually through the Gates McGinnity diagnostic reading assessment. These measures along with our portfolios for math progress, provide a wealth of data and feedback in terms of curriculum focus and individual needs.

The year 2005 was also rich in active and community based learning experiences designed to make learning meaningful, integrated and consistent with our understanding of “multiple intelligences.” Our school wide Earth Day celebration is an excellent example of just such an event, touching on all academic disciplines and utilizing a wealth of expertise from within and well outside of our immediate school community. Other examples would include Adopt a Highway, School Law Day which attracted lawyers and judges to our classrooms, Exchange City, the Golden Bonds intergenerational program, Destination Imagination, our GPO sponsored Adolescent Forum and follow up programs, United Way Day of Caring, The Foundation for Seacoast Health Physical Best initiative, DARE and much more.

We continue to view school safety as a priority and through our Emergency Management Team we have implemented important new procedures to insure a safe and secure school environment. Through the securing of exterior doors during the school day, our new after hours intruder security system, mobile two way communication systems for outdoor activities, student education programs, lock down and evacuation drills and other thoughtful measures, we feel we have worked proactively to prepare for any emergency.

The Greenland parents and parent organization (GPO) along with the Reading is Fundamental (RIF) Committee, continue to provide vital support and resources through their sponsoring of educational, social and fundraising events. Our school continues to enjoy and appreciate collaboration with other town agencies and organizations including the Greenland Police Department, Greenland Fire Department, Historical Society, Weeks Library, Women’s Club, Recreation Department, Jason Hussey Memorial Trust and others.

Our school community is comprised of many dedicated individuals and I commend the entire staff and student body, our school officials, parents and residents who continue to support our school through a shared commitment to quality education in Greenland.



Chief Maloney, “Tiny” and other officers and community members raise important funds for the D.A.R.E. Program.

Report of the Principal Portsmouth High School Forrest Ransdell

Dear Members of the SAU 50 Community:

My name is Forrest Ransdell. I am the principal of Portsmouth High School. Portsmouth High School provides high quality educational opportunities and I am proud to be associated with such a school. It is true that any school is a reflection of the community that it serves, and Portsmouth High School reflects well upon you all.

The construction process for the new high school is complete. Work has also been completed on the Career and Technical Center. A dedication ceremony was held in August.

Overall, Portsmouth High School had a very smooth opening of the school year. As we approach the end of second quarter, several projects are underway. As reported last year, the NEASC Two-year Progress Report has been submitted to the association. The report was accepted and we are now working toward the five-year report. Current working groups include those planning for completion of the recommendations, the exploration of smaller learning communities, and the continued focus on the importance of literacy for all students.

STUDENT NEWS

I have included data that shows the level of student participation in all segments of the high school experience.

Current Enrollment – 1,078

Summary of Student Participation for 2003-2004

Epitome Literary Magazine	–	20 students		
Spanish Club	-	15 active/committed members last school year.		
Amigos	-	85		
Environmental Club	-	70	Automobile Club	- 8
Interact	-	25	FBLA	- 7
Junior World Council	-	50	Fencing Club	- 14
Latin Club	-	100	Student Mediation	- 19
Bowling club	-	62	Math Team	- 16
National Honor Society	-	70	Ski and Snowboard Club	- 40
German Club	-	7	Peer Leadership	- 35
SADD	-	20	Yearbook	- 16
Ultimate Frisbee	-	10	French Club	- 30
Gay Straight Alliance	-	15	The Players Club (Chess)	- 15
Girls' Group	-	11	Basketball Club	- 17
Friday Night	-	40	FCCLA	- 30
Gourmet Club	-	15	Skills USA	- 15
Edgewood Center	-	9	Movie Night	- 8

Performing Arts – Total Student Participation (585)*

Concert Choir	-	130	Madrigal Singers	-	22
Treble Choir	-	35	Men's Ensemble	-	15
4Fun Choir	-	50	Concert Band	-	100
Marching Band/Color Guard	-	100	Percussion Ensemble	-	25
Jazz Band	-	10	Instrumental Ensembles	-	16
Fall Musical (cast and crew)	-	35	Winter Improv Workshop	-	15
Drama Festival	-	12	Spring Play	-	20

Identified Course Participation – Total Student Seats Occupied

Visual Arts – Total Student Involvement (661)

International Languages – Total Student Involvement (811)

Honors/Advanced Placement - Total Student Involvement (448)

Career and Tech Ed – Total Student Involvement (772)

Interscholastic Athletics – Total Student Involvement (789)

**REPORT OF
THE SCHOOL DISTRICT TREASURER**

Fiscal year July 1, 2004, to June 30, 2005

Cash on hand July 1, 2004	\$ 333,643.71
Received from Selectmen	
Current Appropriation	4,247,136.00
Deficit Appropriation	
Advance on Next Year's Appropriation	
Revenue from State Sources	1,850,484.74
Revenue from Federal Sources	69,013.55
Received from Tuitions	
Income from Trust Funds	2,014.21
Received from Sale of Notes and Bonds	
Received from all Other Sources	222,706.76
Total Receipts	\$6,391,355.26
 Total Available for Fiscal Year	 \$6,724,998.97
Less School Board Orders Paid	\$6,410,623.11
Balance on Hand June 30, 2005	\$ 314,375.86

Donna Wheeler
School District Treasurer

August 9, 2005

GREENLAND CENTRAL SCHOOL
Statistics For Ten Years Ending June 30, 2005

School Year	Weeks in Year	Males	Females	Total Pupils	* ADM	**ADA	Average Daily Attendance	Percentage of Attendance
1995/96	39	156	154	310	300.8	10.1	290.7	96.6
1996/97	39	175	177	352	328.8	11.9	316.8	96.4
1997/98	39	189	193	382	381.3	11.1	370.2	97.0
1998/99	39	193	203	396	382.6	11.6	371.0	97.0
1999/00	39	201	221	422	390.1	12.2	377.9	97.0
2000/01	39	193	190	383	358.0	10.8	347.2	97.0
2001/02	39	195	195	390	367.8	11.2	356.6	97.0
2002/03	39	193	194	387	373.8	13.6	360.2	97.3
2003/04	39	195	190	385	371.7	12.0	359.3	96.7
2004/05	39	210	191	401	384.4	11.0	373.4	97.2

* Average Daily Membership

** Average Daily Absences

GENERAL FALL ENROLLMENT REPORT
AS OF OCTOBER 3, 2005

GRADE	K	1	2	3	4	5	6	7	8	TOTAL
	38	35	43	36	51	37	49	38	61	388

STAFF MEMBERS GREENLAND CENTRAL SCHOOL

Sue Bacon --	Library Media	Deborah Heikkila--	Food Service Dir.	Peter Smith--	Principal
Kimberly Bolton --	Secretary	Catherine Henness--	Grade 2 Teacher	Colleen Sodini--	Special Ed. Aide
Jeremy Boston --	Evening Custodian	Susan Hett--	Grade 3 Teacher	Beth Sommers--	Title I Tutor
Richard Bzdafka --	Junior High Teacher	Bette Hirtle--	Grade 3 Teacher	Kathleen Teixeira--	Media Aide
Vickie Canner --	Reading Specialist	Florence Hudson--	Junior High Teacher	Christine Vogel--	Special Ed. Aide
Christopher Caron--	Technology Coord.	Jan Hutchins--	Grade 1 Teacher	Ella Walichnowska--	Sp. Ed. Teacher
Daniel Chandler--	Junior High Teacher	Heather Jenkins--	Grade 2 Teacher	Beth Wark--	Grade 4 Teacher
Joy Cheney--	Special Ed. Aide	Kristen Johns--	Special Education	Dawn Puro-Way --	Special Ed. Aide
Sheila Cleary--	Guidance Counselor	Elaine Langer--	Title I Tutor	Kara Winton--	Kindergarten
Marian Connelly--	O.T.	Marcia Leach--	Music Teacher		Teacher
Laura Deely --	Grade 4 Teacher	Laurie Lebar--	Special Ed. Aide		
Lynn Deremer --	Grade 4 Teacher	Enslin Little--	Special Ed. Aide		
Eric Donnelly--	Instrumental Music	Linda Mahler--	Speech Therapist		
Warren Ducharme--	Head Custodian	Hugh McIntyre--	Evening Custodian		
Karen Durant--	Special Ed. Aide	Marilyn Messer--	Special Ed. Teacher		
Robert Escoto--	Evening Custodian	Maryann Misiaszek--	Nurse		
Jean Ellis--	Title I Tutor	Kristin Moaratty--	Special Ed. Aide		
Bill Emerson--	Junior High Teacher	Denise Monroe--	Preschool Teacher		
Nancy Emerson--	Grade 1 Teacher	Judy Norton--	Physical Ed. Teacher		
Sandy Feeney --	Educational Aide	Steven Norton--	Grade 5 Teacher		
Paddy Fitzgerald--	Food Service Asst.	Ken Olsen--	Special Ed. Teacher		
Amber Fogg--	Special Ed. Aide	Sheila Pratt--	Grade 5 Teacher		
Cindy Frizzle--	Spanish Teacher	Barbara Prien--	Grade 2 Teacher		
Jocelyn Garganta--	Junior High Teacher	Andrea Prieto--	Junior High Teacher		
Andrea Gordon--	Special Ed. Aide	Sue Ratnoff--	Coord. Special Ed.		
Van Gsottischneider--	ESOL	Jeanine Roberts--	Junior High Teacher		
Helen Graham--	Receptionist	Beverly Roy--	Food Service Asst		
Steve Guerreta--	Evening Custodian	Julie Samonas--	Special Ed. Aide		
Kathleen Hanson--	Art Teacher	Tracy Sherrill--	Junior High Teacher		
		Elizabeth Smith--	Food Service Asst.		

STATE ASSESSMENT PROGRAM

The New Hampshire Educational Improvement and Assessment Program (NHEIP) was given last school year to students in grade 10. Student achievement is described in four categories: Advanced, Proficient, Basic, and Novice. The test items are challenging and it is difficult to score in the top two categories. The charts below show the three-year average percentage scores of Greenland and the State of New Hampshire. Our students' overall scores rank, in the state, in the top 5% in Reading and in the top 20% in Mathematics.

Grade 10 – Reading

	Advanced	Proficient	Basic	Novice
Greenland	19	38	32	10
Portsmouth High	16	36	32	15
New Hampshire	9	32	35	23

Grade 10 – Mathematics

	Advanced	Proficient	Basic	Novice
Greenland	11	36	33	19
Portsmouth High	20	27	27	25
New Hampshire	10	23	34	32

EXIT DATA FOR CLASS OF 2005

The following SAT information was collected for Greenland seniors who attended Portsmouth High School.

SAT 1 Statistics

	Verbal	Math
Greenland	521	510
Portsmouth High School	524	524
New Hampshire	525	525

COLLEGE PLANS

There were 31 Greenland seniors at Portsmouth High School during the 2004/2005 school year. Twenty-two of them (70%) planned to attend these colleges in the fall.

Bryant University	Plymouth State University
Chaminade U. of Honolulu	Roanoke College
Clark University	Sacred Heart University
Daniel Webster college	Syracuse University
Emmanuel College (2)	Thompson School at UNH (2) *
George Washington University	University of Massachusetts
McIntosh College *	University of New Hampshire (3)
Mount Ida College	University of North Carolina/Greensboro
Pace University	Wentworth Institute of Technology
* Two Year College	

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

REPORT ON AUDIT OF BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005

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Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

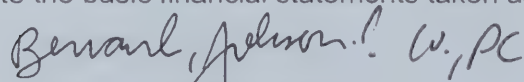
Greenland School Board
Greenland School District
Greenland, NH 03870

We have audited the accompanying financial statements of the governmental activities and each major fund of the Greenland, New Hampshire, School District as of and for the year ended June 30, 2005, as listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit. The financial statements of Greenland, New Hampshire School District as of June 30, 2004 were audited by another auditor who has ceased operations. This auditor expressed an unqualified opinion on those financial statements in his report dated October 20, 2004.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Greenland, New Hampshire School District at June 30, 2005, and the respective changes in financial position, where applicable, thereof and the respective budgetary comparison for the General Fund for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the financial statements that collectively comprise the Greenland, New Hampshire School District's basic financial statements. The additional information included in the supplementary statement and schedule section is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.


Topsfield, Massachusetts
November 1, 2005

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

STATEMENT OF NET ASSETS

JUNE 30, 2005

ASSETS		Governmental Activities
CURRENT ASSETS:		
Cash		\$ 314,376
Due from other governments		18,171
Due from other funds		35,397
Inventories		2,857
Total current assets		370,801
CAPITAL ASSETS – Net of accumulated depreciation		7,656,500
TOTAL ASSETS		\$8,027,301
<u>LIABILITIES & NET ASSETS</u>		
CURRENT LIABILITIES:		
Accounts payable		\$ 80,359
Due to other funds		35,397
Due to other governments		13,765
Current portion of General obligation bonds		448,420
Total current liabilities		577,941
GENERAL OBLIGATION BONDS		5,935,790
Total liabilities		6,513,731
NET ASSETS:		
Invested in capital assets		1,272,290
Restricted		126,296
Unrestricted		114,984
TOTAL NET ASSETS		1,513,570
TOTAL LIABILITIES AND NET ASSETS		\$8,027,301

The accompanying notes are an integral part of these financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICTSTATEMENT OF ACTIVITIES FOR THE FISCAL YEAR END
JUNE 30, 2005

Government Activities:	Expenses	Charge for Services	Grants	Net
Instruction	\$3,925,533	\$(60,881)	\$ -	\$3,864,652
Support services:				
Student services	243,051	-	-	243,051
Instructional	131,702	-	-	131,702
General administration-district	222,572	-	-	222,572
School administration	181,900	-	-	181,900
Operation of plant	422,400	-	-	422,400
Student transportation	180,274	-	-	180,274
Centralized services	12,216	-	-	12,216
Food service	104,031	(73,794)	-	30,237
Facilities	224,245	-	-	224,245
Interest	284,748	-	-	284,748
Depreciation	280,650	-	-	280,650
Total government activities	6,213,322	(134,675)	-	6,078,647
General Revenues:				
District property taxes				4,247,136
Intergovernmental				1,906,452
Interest & other				50,503
Total general revenue				6,204,091
Change in Net Assets				125,244
Net Assets Beginning				1,388,126
Net Assets Ending				\$1,513,570

The accompanying notes are an integral part of these financial statements

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

BALANCE SHEET
GOVERNMENT FUNDS
JUNE 30, 2005

	Governmental Fund Types			
	General	Special Revenue	Expendable Trust	Capital Projects
ASSETS:				
Cash	\$168,783	\$ -	\$119,981	\$25,612
Due from other governments	5,928	12,243	-	-
Due from other funds	34,897	500	-	-
Inventories	-	2,857	-	-
TOTAL ASSETS	\$209,608	\$15,600	\$119,981	\$25,612
LIABILITIES & FUND BALANCE:				
Liabilities:				
Accounts payable	\$ 80,359	\$ -	\$ -	\$ -
Due to other funds	500	12,243	-	22,654
Due to other governments	13,765	-	-	-
TOTAL LIABILITIES	94,624	12,243	-	22,654
Fund Balance:				
Reserved for special purpose	-	3,357	119,981	2,958
Unreserved	114,984	-	-	-
TOTAL FUND BALANCE	114,984	3,357	119,981	2,958
TOTAL LIABILITIES AND FUND BALANCE	\$209,608	\$15,600	\$119,981	\$25,612

The accompanying notes are an integral part of these financial statements

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED BALANCE SHEETS
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 2005

	Governmental Fund Types			Fiduciary Fund	Account Group
	General	Special Revenue	Capital Projects	Expendable Trust	General Long-Term Debt
ASSETS:					
Cash	\$168,783	\$ -	\$25,612	\$119,981	\$ -
Accounts receivable	-	-	-	-	-
Due from other governments	5,928	12,243	-	-	-
Due from other funds	34,897	500	-	-	-
Inventories	-	2,857	-	-	-
Amount to be provided for employee compensated absences	-	-	-	-	882,983
Amount to be provided for retirement of long-term debt	-	-	-	-	6,384,210
TOTAL ASSETS	\$209,608	\$15,600	\$25,612	\$119,981	\$7,267,193
LIABILITIES & FUND BALANCE:					
Liabilities:					
Accounts payable	\$ 80,359	\$ -	\$ -	\$ -	\$ -
Due to other governments	13,765	-	-	-	-
Due to other funds	500	12,243	22,654	-	-
Bond anticipation note payable	-	-	-	-	-
Employee compensated absences	-	-	-	-	882,983
Bonds payable	-	-	-	-	6,384,210
TOTAL LIABILITIES	94,624	12,243	22,654	-	7,267,193
Fund Balance:					
Reserved	-	3,357	2,958	119,981	-
Unreserved	114,984	-	-	-	-
TOTAL FUND BALANCE	114,984	3,357	2,958	119,981	-
TOTAL LIABILITIES AND FUND BALANCE	\$209,608	\$15,600	\$25,612	\$119,981	\$7,267,193

The accompanying notes are an integral part of these financial statements

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENTS OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUSTS
FOR THE YEAR ENDED JUNE 30, 2005

	Governmental Fund Types			Fiduciary Fund
	General Fund	Special Revenue	Capital Projects	Expendable Trust
REVENUE:				
District tax appropriation	\$4,247,136	\$ -	\$ -	\$ -
Intergovernmental	1,906,452	60,881	-	-
Food and milk sales	-	73,794	-	-
Other	42,972	-	5,517	2,014
TOTAL REVENUE	6,196,560	134,675	5,517	2,014
EXPENDITURES:				
Instruction	3,884,703	40,830	-	-
Supporting Services:				
Student services	240,682	2,369	-	-
Instructional	126,805	4,897	-	-
General administrative-SAU level	217,356	5,216	-	-
School administrative & business	181,716	184	-	-
Student transportation	180,274	-	-	-
Centralized services	12,216	-	-	-
Operation of plant	422,400	-	-	-
Food service	-	104,031	-	-
Facility expenses	45,323	-	178,922	-
Debt service – principal	449,144	-	-	-
Debt service – interest	284,748	-	-	-
TOTAL EXPENDITURES	6,045,367	157,527	178,922	-
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	151,193	(22,852)	(173,405)	2,014
OTHER FINANCING SOURCES (USES):				
Operating transfers in	391	12,641	25,000	16,800
Operating transfers out	(54,441)	(391)	-	-
Bond proceeds	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(54,050)	12,250	25,000	16,800
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	97,143	(10,602)	(148,405)	18,814
FUND BALANCE AT BEGINNING OF YEAR	17,841	13,959	151,363	101,167
FUND BALANCE AT END OF YEAR	\$ 114,984	\$ 3,357	\$ 2,958	\$119,981

The accompanying notes are an integral part of these financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENTS OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL – GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 2005

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE:						
District tax appropriation	\$4,247,136	\$4,247,136	\$ -	\$ -	\$ -	\$ -
Intergovernmental revenues	1,878,815	1,906,452	27,637	21,000	60,881	39,881
Food and milk sales	-	-	-	83,000	73,794	(9,206)
Other revenue	107,800	42,972	(64,828)	-	-	-
TOTAL REVENUE	6,233,751	6,196,560	(37,191)	104,000	134,675	30,675
EXPENDITURES:						
Instruction	3,992,642	3,884,703	107,939	21,000	40,830	(19,830)
Supporting services:						
Student services	231,885	240,682	(8,797)	-	2,369	(2,369)
Instructional	119,486	126,805	(7,319)	-	4,897	(4,897)
General administrative-SAU.	218,035	217,356	679	-	5,216	(5,216)
School admin & business	188,088	181,716	6,372	-	184	(184)
Student transportation	165,161	180,274	(15,113)	-	-	-
Centralized services	14,783	12,216	2,567	-	-	-
Operation of plant	402,893	422,400	(19,507)	-	-	-
Food service	-	-	-	109,063	104,031	5,032
Facility expenses	64,370	45,323	19,047	-	-	-
Debt service – principal	450,000	449,144	856	-	-	-
Debt service – interest	285,388	284,748	640	-	-	-
TOTAL EXPENDITURES	6,132,731	6,045,367	87,364	130,063	157,527	(27,464)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	101,020	151,193	50,173	(26,063)	(22,852)	3,211
OTHER FINANCING SOURCES (USES):						
Operating transfers in	-	391	391	-	12,641	12,641
Operating transfers out	(16,800)	(54,441)	(37,641)	-	(391)	(391)
TOTAL OTHER FINANCING SOURCES (USES)	(16,800)	(54,050)	(37,250)	-	12,250	12,250
EXCESS OF REVENUES AND AND OTHER USES	84,220	97,143	12,923	(26,063)	(10,602)	15,461
FUND BALANCE AT BEGINNING OF YEAR	17,841	17,841	-	13,959	13,959	-
FUND BALANCE AT END OF YEAR	\$ 102,061	\$ 114,984	\$ 12,923	\$(12,104)	\$ 3,357	\$15,461

The accompanying notes are an integral part of these financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Greenland, New Hampshire, School District (District) conform to generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant policies.

A. Reporting Entity

The District is a subdivision of the State of New Hampshire providing management services for its member school District (Greenland School District).

The District meets the criteria established by the Government Accounting Standards Board (GASB) as a primary governmental entity for financial reporting purposes.

B. Government-Wide and Fund Financial Statements

The GASB issued Statement No. 34 *Basic Financial Statements for State and Local Governments*. GASB Statement No. 34 established new requirements and a new reporting model for the annual financial reports of state and local governments. GASB Statement No. 34 was developed to make annual reports easier to understand and more useful to people who use governmental financial information to make decisions.

The government-wide financial statements (i.e., the statement of net assets and the statement of activities) report information on all of the nonfiduciary activities of the District. The effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or activity is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The District-wide statements are reported using the *economic resources measurement focus and the accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when the liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose the District considers to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, expenditures related to compensated absences are recorded only when payment is made.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005
(CONTINUED)

The following are the School District's governmental fund types:

General Fund - The General Fund is the general operating fund of the School District. All general appropriations that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds_- Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Federal Projects Funds and Food Service Fund.

Expendable Trust - Expendable trusts are used to account for assets held in a trustee capacity. Expendable trusts (in which the corpus can be spent) are accounted for in a similar fashion to governmental fund types.

D. Employee Compensated Absences

The District does not accrue accumulated unpaid vacation or sick leave in the general fund because the District plans to pay these costs from future resources. Accordingly, the accrued sick pay at June 30, 2005, of \$882,983 for the district is added to the General Long-Term Debt Account Group in accordance with National Council on Governmental Accounting Statement 4, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences."

E. Accounting for Encumbrances

Encumbrance accounting, under which purchase orders, contracts and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances outstanding at year end are reported as reservations of fund balance since they do not yet constitute expenditures or liabilities. There were no outstanding encumbrances at year end.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005
(CONTINUED)

G. Capital Assets

Capital assets acquired or constructed for the educational purposes of the District, including equipment acquired with a value of \$25,000, are reported in governmental activities in the District-wide statements. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at their estimated fair market value when received. Depreciation is recorded on a straight-line basis over the estimated useful life of each asset. The estimated life ranges from 5-30 years. The costs of normal repair and maintenance are not capitalized.

- H. Summarized Comparative Financial Statements -The financial statements include certain prior-year summarized comparative information in total but not by individual fund types. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the District's financial statements for the year ended June 30, 2004, from which the summarized information was derived. Certain accounts in the prior year financial statements have been reclassified for comparative purposes to conform with the presentation in the current year financial statements.

2. CASH AND CASH EQUIVALENTS:

The district's cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition

RSA 48:16 requires that all funds belonging to the District deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

At June 30, 2005, the bank balances were \$314,376 of which \$100,000 was covered by depository insurance. The remainder of \$214,376 was uncollateralized or uninsured with securities held by the financial institution but not in the School District's name.

3. PROPERTY TAXES:

Property taxes levied to support the Greenland, New Hampshire, School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under State statutes, the Town of Greenland, New Hampshire (an independent governmental unit) collects school district taxes as part of local property tax assessments. As collection agent, the Town is required to pay to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under State statutes.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005
(CONTINUED)

4. GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group, except for general obligations debt intended to be serviced by the earnings of an enterprise fund. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At June 30, 2005, the general long-term debt of the District consists of:

1995 Serial Bonds, State guaranteed, due in annual installments of \$65,000 through August, 2007 and \$60,000 through August, 2009, with variable interest (5.40% at June 30, 2005)	\$ 315,000
---	------------

1995 Serial Bonds, due in annual installments of \$45,000 through August, 2004, and \$40,000 through August, 2009, with variable interest (5.50% at June 30, 2005)	200,000
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2003 Serial Bonds, due in annual installments of \$325,000 through August, 2016, and \$320,000 through August, 2022, with variable Interest(3.00% at June 30, 2005)	5,820,000
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2003 Note payable, due in semi-annual payments of \$10,302 including interest at 3.30% through August, 2007	49,210
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	<u>\$6,384,210</u>
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Principal payments with terms in excess of one year mature as follows:

June 2006	\$ 448,420
June 2007	460,790
June 2008	430,000
June 2009	425,000
June 2010	425,000
Thereafter	4,195,000

	<u>\$6,384,210</u>
--	--------------------

5. CONTINGENT LIABILITIES - FEDERAL ASSISTANCE:

The District participates in a federally assisted grants program through the New Hampshire Department of Education.

The grants are subject to program compliance audits by the grantors or their representatives. The audits of the contract for or including the year ended June 30, 2005 have not yet been reviewed by the grantor. Accordingly, the District's compliance with applicable contract requirements will be established at some future date after the grantor's review. The amount, if any, of expenditures which may be disallowed by the contracting agencies, cannot be determined at this time although the District expects such amounts, if any, to be immaterial.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005
(CONTINUED)

6. INTERGOVERNMENTAL REVENUE:

Intergovernmental revenue represents income received from various federal and state agencies including the state tax for adequacy aid and other various restricted grants-in-aid from federal and state sources.

7. RESTRICTED NET ASSETS:

Restricted net assets are available for the following purposes:

Maintenance and renovation on rental property	\$119,981
Addition to Greenland Central School	2,958
Food service fund	2,857
Ultra Light grant	<u>500</u>
 Total restricted net assets	 <u><u>\$126,296</u></u>

8. FUTURE COMMITMENTS:

The District entered into a long-term contract with an independent bus company to provide pupil transportation until June 30, 2007. Terms of the contract include minimum payments plus escalators tied to the consumer price index. Related rental expense for the year ended June 30, 2005 was \$131,970. The minimum future payment for this lease, based on the current number of buses in use and current bus routes approximate the following at June 30, 2005:

June 2006	\$135,300
June 2007	138,700

9. PENSION PLAN:

Plan Description - Substantially all Greenland School employees participate in the State of New Hampshire Retirement System (the system), a cost-sharing multiple-employer defined benefit public employee retirement system (PERS) plan. All full-time employees are eligible to participate in the system. The system is divided into two employee groups: Group I which includes all employees except fire fighters and police officers and Group II which is for fire fighters and police officers (including County Sheriff's Departments). The New Hampshire Retirement System issues annually a publicly available financial report that includes financial statements and required supplementary information for the system. That report may be obtained by writing to the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2005
(CONTINUED)

Group I Employees who retire at or after age 60 but before age 65 are entitled to retirement benefits equal to 1.667% of the average of their three highest paid years of compensation, multiplied by their years of service. At age 65 the benefit is recalculated at 1.50% of AFC multiplied by their years of service credit. Earlier retirement allowances at reduced rates are available after age 50 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Contributions to the pension plan for the year ended June 30, 2005 totaled \$57,537.

Group II Employees who attain age 45 with 20 years or more of service are entitled to retirement benefits equal to 2.5% of the average of their three highest paid years of service, multiplied by their years of service, not to exceed 40. Benefits vest ratably beginning after 10 years of service.

The system also provides death and disability benefits. Cost-of-living increases have been periodically granted to retirees by the State Legislature.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 2005

	Federal Projects	Private Projects	School Lunch Programs	Totals
ASSETS:				
Due from other governments	\$11,331	\$ -	\$ 912	\$12,243
Due from other funds	-	500	-	500
Inventories	-	-	2,857	2,857
TOTAL ASSETS	\$11,331	\$ 500	\$3,769	\$15,600
LIABILITIES AND FUND BALANCE:				
Liabilities:				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other governments	-	-	-	-
Due to other funds	11,331	-	912	12,243
TOTAL LIABILITIES	11,331	-	912	12,243
Fund Balance:				
Reserved for special purposes	-	500	2,857	3,357
Unreserved	-	-	-	-
TOTAL FUND BALANCE	-	500	2,857	3,357
TOTAL LIABILITIES AND FUND BALANCE	\$11,331	\$ 500	\$3,769	\$15,600

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2005

	Federal Projects	Private Projects	School Lunch Program	Totals
REVENUES:				
Intergovernmental	\$46,592	\$ -	\$ 14,289	\$ 60,881
Food and milk sales	-	-	73,794	73,794
TOTAL REVENUES	46,592	-	88,083	134,675
EXPENDITURES:				
Food service	-	-	104,031	104,031
Instruction	39,186	1,644	-	40,830
Instructional support	4,897	-	-	4,897
General administrative - SAU level	5,216	-	-	5,216
Student services	2,324	45	-	2,369
School administrative & business	184	-	-	184
TOTAL EXPENDITURES	51,807	1,689	104,031	157,527
EXCESS OF EXPENDITURES OVER (UNDER) REVENUE	(5,215)	(1,689)	(15,948)	(22,852)
OTHER FINANCING SOURCES (USES):				
Operating transfer-In	-	-	12,641	12,641
Operating transfers out	-	(391)	-	(391)
TOTAL OTHER FINANCING SOURCES (USES)	-	(391)	12,641	12,250
EXCESS OF EXPENDITURES AND OTHER USES OVER REVENUE AND OTHER SOURCES	(5,215)	(2,080)	(3,307)	(10,602)
FUND BALANCE AT BEGINNING OF YEAR	5,215	2,580	6,164	13,959
FUND BALANCE AT END OF YEAR	\$ -	\$ 500	\$ 2,857	\$ 3,357

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The Town of ... is ...

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**TRANSFER STATION
HOURS OF OPERATION
Wednesday's 8:00 AM – 5:00 PM
Saturday's 8:00 AM – 5:00 PM**

The Town of Greenland requires a dump sticker to be displayed on resident vehicles using the Transfer Station. These are obtained when registering your vehicles – only town residents are allowed to use the facility. If a vehicle is being leased, rented or borrowed, a one-day permit may be obtained from the Town Clerk's office. The Transfer Station is for residential waste only – businesses are not authorized to use the Transfer Station for disposal at any time.

What is acceptable in the burn pit?

“Brush”: Tree tops, limbs, saplings and tree cuttings to include attached leaves, which are five (5) inches in diameter or less.

Leaves and grass clippings are not accepted. They can be disposed of for a small fee at the Smith Farm, Newington Road.

“Untreated Wood”: Any timber, board, or sawn dimensional lumber which has not been treated, coated (painted) or preserved.

Any manufactured building material such as plywood or wafer board, pressed board, drywall, sheet rock, ceiling tiles, shingles or materials that give off toxic smoke, or will not burn are NOT accepted.

What is acceptable at the metals pit?

“White Goods”: Refrigerators, freezers, (with doors removed), air conditioners, humidifiers, washing machines, clean light iron and other clean light metal. NO pressure vessels of any kind (such as propane tanks, fire extinguishers). To dispose of a refrigerator, air conditioner, freezer or other appliance containing Freon – a Freon removal sticker must be purchased at the Town Office or Transfer Station for \$8.00 to cover the cost of removal and certification of the Freon.

Recycling in Greenland

Paper: Newspapers and inserts, magazines, junk mail, flattened cardboard, cereal boxes, office paper, telephone books, paperback books, envelopes, egg cartons, brown bags.

Paper that CAN NOT BE recycled: Wax-covered boxes (like juice boxes), pizza boxes, food wrappers, paper towels, personal hygiene paper, gift wrap, blueprints and carbon paper.

Plastic& metal can be mixed and recycled in the same container – all bottles, containers labeled 1 – 7 (cap removed). Aluminum, tin, steel soda cans.

Glass of any type, color, shape, ceramics, or porcelain can be recycled. Light bulbs or windshields can not.

New Hampshire State Library



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**Town of Greenland
P.O. Box 100
Greenland, N.H. 03840-0100**

**TO: Resident /Box Holder
Greenland, N.H. 03840**

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